Department of Home Affairs

INVOICE

B-09289Xo

BILLED TO: Kagiso Media (Pty) Ltd

DATE: 06 May 2021

Security Services 850.42

1

3428.46

# Sub- Total: R8139673.0

TOTAL R777805

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

ABSA Samira Hadid

449378000370