INVOICE

BILLED TO: Bluefields centre for Challenge Funds (Pty) Ltd

DATE: 06-08-2020

Security Services 200.78

1

1694.9

# Sub- Total: R6288299.99

TOTAL R737740

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

NedBank Samira Hadid

8005358