# Samsung Electronics South Africa (Pty) Ltd

INVOICE

Invoice No: Bill to:

#INV045877Ki

Bluefields centre for Challenge Funds (Pty) Ltd

Date:

06-08-2020

Item

Description

Price

Amount

1. Armed Security Guard 977.18 1694.9
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R737740

Bank Name: Bank Account:



NedBank

**8005358**