# INVOICE Rustenburg Local Municipality

Invoice Number: INVO: 00233Ij

Date: 13-December-2023

# BILL TO:

Kwena Human Capital (PTY) LTD

Witzands Aquifer Nature Reserve, 1 Dassenberg Drive  
 064 - -940-0815

14 Bonanza Street,Gauteng,6442

Contact Details: 00 - -738-0115

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Armed Security Gaurd | R935.58  Sub Total: | | R | R4928.5  6152872.71 |  |

**T o t a l : R** 990782

**PAYMENT INFORMATION:**

**Bank:** NedBank

**Name:** Margarita Perez

**Account:** 617744000370