Department of Home Affairs

INVOICE

**INV # :** B-09289Xo

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Kagiso Media (Pty) Ltd |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | Gauteng,11 Westcliff Drive,7573 |  |  |  |  |
| Bank  Account Name | ABSA  John Smith |  |  |  |  |
| Account Number | 449378000370 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Armed Security Gaurd 850.42 1 3428.46

Sub- Total

Package Discount (0%)

**TOTAL**

R8139673.0

R777805

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