invoice

**Department of Home Affairs**

015 - -955-9340



**Payment Method**

Bank Name : ABSA AccountNo: 449378000370

**INVOICE TO :**

Kagiso Media (Pty) Ltd

Gauteng,11 Westcliff Drive,7573

**Date :**

06 May 2021

**Invoice No :**

B-09289Xo

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Armed Security Gaurd  Armed Security Gaurd  Armed Security Gaurd | | 3428.46  3428.46  3428.46 |
|  | **Sub-Total** | **8139673.0** |
| **Total** | **777805** |