invoice

064 - -940-0815



**Payment Method**

Bank Name : NedBank AccountNo: 617744000370

**INVOICE TO :**

Kwena Human Capital (PTY) LTD

14 Bonanza Street,Gauteng,6442

**Date :**

13-December-2023

**Invoice No :**

INVO: 00233Ij

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Armed Security Gaurd  Armed Security Gaurd  Armed Security Gaurd | | 4928.5  4928.5  4928.5 |
|  | **Sub-Total** | **6152872.71** |
| **Total** | **990782** |