INVOICE

Invoice Number: B-09289Xo Date: 06 May 2021

015 - -955-9340

# BILL TO:

Kagiso Media (Pty) Ltd

Gauteng,11 Westcliff Drive,7573

068 - -960-6014

# PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 449378000370

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Armed Security Gaurd

800.58

R3428.46

Sub Total:

R8139673.0

**T o t a l :** R 777805