**Rustenburg Local Municipality** INVOICE

**BILLED TO:**

**Kwena Human Capital (PTY) LTD**

**00 - -738-0115**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INVO: 00233Ij

**13-December-2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Armed Security Gaurd** | **136** | R **935.58** | 4928.5 |
| **Armed Security Gaurd** | **136** | R **935.58** | 4928.5 |
| **Armed Security Gaurd** | **136** | R **935.58** | 4928.5 |
|  |  | **Subtotal:** | R **6152872.71** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 990782** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:617744000370

Pay by: 5 July 2025