

Corruseal Corrugated Gauteng (Pty) Ltd

INVOICE

BILLED TO:

Commission de Surveillance du Secteur Financier

(+213) - -813-8005

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. B-

043299Kk

2022/09/01

Item	Quantity	Unit Price	Total
Event Photography	171	R 298.45	3638.49
Event Photography	171	R 298.45	3638.49
Event Photography	171	R 298.45	3638.49
Subtotal:			R 5242819.0
Tax (0%)			R0
Total			R 215342

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:49508446

Pay by: 5 July 2025