Invoice No. B-043299Kk

2022/09/01

To: From:

Commission de Surveillance du Secteur Financier

Corruseal Corrugated Gauteng (Pty) Ltd

Quantity	Services	Service Price	Total
171	Photography	703.36	R 3638.49
	Subtotal		R5242819.0
			1102 120 1010

Total Due R215342