

# Corruseal Corrugated Gauteng (Pty) Ltd

## Senders Details:

Corruseal Corrugated  
Gauteng (Pty) Ltd

Tel : 065 - -884-9014

14 Bonanza Street, 2092

Invoice No: B-043299KR

Date : 2022/09/01

## Receivers Details:

Commission de Surveillance du Secteur Financier

14 Bonanza

Street, Gauteng, 6442

(+213) - -813-8005

Item	Quantity	Description	Unit Price	Amount
1	171	Event Photography	298.45	
		Event Photography	298.45	3638.49
		Event Photography	298.45	
Sub Total :				5242819.0
15% VAT :				
The lot now due :				R 215342

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : NedBank, 49508446