

CORRUSEAL SF

Senders Details:

CORRUSEAL SF

8 Atlantic Beach Drive, City
of Cape Town

Tel : 060 - -848-8338

Invoice No: BILL_000058779Zx

Date : 21 S

Receivers Details:

Sanlam Life Insurance Limited: GTI

23 Martin Close, CPT,
6478

00 - -735-1694

| Item | Quantity | Description | Unit Price | Amount |
|-------------------|----------|--------------------|------------|-----------|
| 1 | 422 | Event Coordination | 71.11 | |
| | | Event Coordination | 71.11 | 9630.64 |
| | | Event Coordination | 71.11 | |
| Sub Total : | | | | 4990677.0 |
| 15% VAT : | | | | |
| The lot now due : | | | | R 558878 |

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

Bank Details : NedBank, 81983772