



Corruseal Corrugated Gauteng
(Pty) Ltd

INVOICE

Invoice Date :
2022/09/01

Invoice NO : B-043299Kk
PO NO : 'PO No-0060619

Invoice to :
Commission de Surveillance du
Secteur Financier

ITEM DESCRIPTION	PRICE
Event Photography	298.45
Magazine Design	298.45
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R215342

SEND PAYMENT TO

Bank No: **49508446**
Bank Name: **NedBank**

CONTACT

(+213) - -813-8005