

CORRUSEAL SF

INVOICE

Invoice #:
BILL_000058779Zx
Date: 21 S

Bill To: Sanlam Life Insurance
Limited:GTI
Address: 23 Martin Close,CPT,
6478

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Themed Catering Services		R 490.11	R 9630.64
Event Coordination	422	R 71.11	R 9630.64

tax:%: 10%
subtotal: R4990677.0

AMOUNT DUE : R 558878