

Sent from:
**Corruseal Corrugated Gauteng
(Pty) Ltd**

INVOICE

DATE:
2022/09/01

TO:
Commission de Surveillance du Secteur
Financier
Phone: (+213) - -813-8005

P.O. NUMBER	INVOICE NO	TAX	VAT
'PO No-0060619	B-043299KK	TRN: 78279	@VAT_#_0000441 52

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
171	Event Photography	298.45	3638.49
SUBTOTAL			5242819.0
TOTAL DUE			215342