INVOICE

BILLED TO

Old Mutual Life Assurance Company (SA) Ltd

Invoice Date: Jul 03, 23

Invoice Number: INVOICE:065078Km

PO Number: PON-000069366

DESCRIPTION	NO.	PRICE	TOTAL
A5 Flyers	132	153.63	4695.29
		SUBTOTAL	2334106.0
		TAX	
		TOTAL	985570