

CORRUSEAL SF

INVOICE

BILLED TO:

Sanlam Life Insurance Limited:GTI

00 - -735-1694

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
BILL_000058779
Zx
21 S

Item	Quantity	Unit Price	Total
Event Coordination	422	R 71.11	9630.64
Event Coordination	422	R 71.11	9630.64
Event Coordination	422	R 71.11	9630.64
Subtotal:			R 4990677.0
Tax (0%)			R0
Total			R 558878

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:81983772

Pay by: 5 July 2025