

INVOICE

Invoice Number: BILL_000058779Zx

Date: 21 S

060 - -848-8338

BILL TO:

Sanlam Life Insurance
Limited:GTI

23 Martin Close,CPT, 6478

00 - -735-1694

PAYMENT INFORMATION:

Bank: NedBank

Account Name: Morgan Maxwell

Account: 81983772

DESCRIPTION	UNITPRICE	AMOUNT
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Event Coordination

71.11

R9630.64

Sub Total: R4990677.0

Total: R558878