

INVOICE

Invoice To:

Commission de
Surveillance du Secteur
Financier

B-043299Kk

2022/09/01

ITEM	PRICE	QTY	TOTAL
Event Photography	298.45	171	3638.49
Subtotal			5242819.0
TAX 10%			R 11.00
AMOUNT DUE			215342

SEND PAYMENT TO :

Bank Name : NedBank

Bank Account :

49508446

