

Sent from:
CORRUSEAL SF

INVOICE

DATE:
21 S

TO:
Sanlam Life Insurance Limited:GTI
Phone: 00 - -735-1694

<i>P.O. NUMBER</i>	<i>INVOICE NO</i>	<i>TAX</i>	<i>VAT</i>
# 00075267	BILL_000058779ZX	TIN00033223	VIC-0029806

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
422	Event Coordination	71.11	9630.64
SUBTOTAL			4990677.0
TOTAL DUE			558878