

# CORRUSEAL SF

To: Sanlam Life Insurance  
Limited:GTI

Date: 21 S  
Invoice#:  
BILL\_000058779Zx  
PO # : # 00075267

## INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Event Coordination	R 71.11	422	R 9630.64
		Total	R 9630.64
		Total Tax 10%	
		Grand Total	R558878