

**Corruseal Corrugated
Gauteng (Pty) Ltd**

INVOICE

Invoice No: B-043299Kk

Date: 2022/09/01

Bill to: Commission de
Surveillance du Secteur
Financier

Item	Description	Price	Amount
1.	Event Photography	298.45	3638.49
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R215342

Bank Name: NedBank

Bank Account: 49508446