

**Corruseal Corrugated Gauteng (Pty) Ltd****INVOICE****Invoice** : B-043299KK**Date:** 2022/09/01**TO:****Recipient Name** :**Company Name** : Commission de Surveillance du

Secteur Financier

[Street Address]

[City, ST ZIP Code]

Phone: (+212) 812 8005

P.O. NUMBER	VAT NUMBER	TAX NUMBER
'PO No-0060619	@VAT_#_000044152	TRN: 78279

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
171	Event Photography	R 298.45	R 3638.49

SUBTOTAL	R 5242819.0
TOTAL DUE	R 215342

Make all checks payable to [Corruseal Corrugated Gauteng \(Pty\) Ltd](#)