

Corruseal Corrugated
Gauteng (Pty) Ltd

Invoice



To: Commission de Surveillance du Secteur Financier

INV No: B-043299Kk

Due Date: 2022/09/01

Description	Qty	Price	Total
Event Photography	171	298.45	3638.49
Subtotal			5242819.0
Total			215342

Payment Details

Bank Name: NedBank

Account Number : 49508446

Lorna Alvarado