

INVOICE

CORRUSEAL SF

Invoice Number: BILL_000058779Zx

Date: 21 S

8 Atlantic Beach
Drive, City of Cape Town
060 - -848-8338

BILL TO:

Sanlam Life Insurance
Limited:GTI
23 Martin Close,CPT, 6478
Contact Details: 00 - -735-1694

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Event Coordination	R71.11	R9630.64

Sub Total: R 4990677.0

Total: R 558878

PAYMENT INFORMATION:

Bank: NedBank
Name: Margarita Perez
Account: 81983772