Corruseal Corrugated Gauteng (Pty) Ltd

14 Bonanza Street, 2092

INVOICE

Invoice #: B-043299Kk

Date: 2022/09/01

Bill To: Commission de Surveillance du

Secteur Financier

{Address: 14 Bonanza Street, Gauteng, 6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Photography		R 703.36	R 3638.49
Event Photography	171	298.45	R 3638.49

Subtotal: R5242819.0

AMOUNT DUE: R 3638.49