

Date:  
2022/09/01

Invoice No. *B-043299Kk*

From :  
Corruseal Corrugated  
Gauteng (Pty) Ltd

To :  
*Commission de  
Surveillance du  
Secteur Financier*

Quantity	Description	Unit Price	Total
171	Event Photography	298.45	3638.49
Subtotal			5242819.0
Total Due			215342