

INVOICE

Invoice To:

Sanlam Life Insurance
Limited:GTI

BILL_000058779Z

x

21 S

ITEM	PRICE	QTY	TOTAL
Event Coordination	71.11	422	9630.64
Subtotal			4990677.0
TAX 10%			R 11.00
AMOUNT DUE			558878

SEND PAYMENT TO :

Bank Name : NedBank

Bank Account :

81983772

