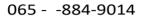


Invoice Number: B-043299Kk Date:

2022/09/01



BILL TO:

Commission de Surveillance du Secteur Financier

14 Bonanza Street, Gauteng, 6442

(+213) - -813-8005

PAYMENT INFORMATION:

Bank: NedBank

Account Name: Morgan Maxwell

Account: 49508446

DESCRIPTION	UNITPRICE	AMOUNT
Event Photography	298.45	R3638.49

Sub Total: R5242819.0

Total: R215342

