

INVOICE

Corruseal Corrugated
Gauteng (Pty) Ltd

BILLED TO

Commission de Surveillance du Secteur Financier

Invoice Date: 2022/09/01

Invoice Number: B-043299Kk

PO Number: 'PO No-0060619

DESCRIPTION	NO.	PRICE	TOTAL
Event Photography	171	298.45	3638.49
		SUBTOTAL	5242819.0
		TAX	
		TOTAL	215342