



CORRUSEAL SF

INVOICE

Invoice Date :
21 S

Invoice NO :
BILL_000058779Zx

PO NO : # 00075267

Invoice to :

Sanlam Life Insurance Limited:GTI

ITEM DESCRIPTION	PRICE
Event Coordination	71.11
Magazine Design	71.11
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R558878

SEND PAYMENT TO

Bank No: **81983772**
Bank Name: **NedBank**

CONTACT

00 - -735-1694