

CORRUSEAL SF

8 Atlantic Beach Drive, City of Cape Town

I N V O I C E

Invoice #:

BILL_000058779Zx

Date: 21 S

Bill To: Sanlam Life Insurance
Limited:GTI

{Address: 23 Martin Close,CPT, 6478

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Themed Catering Services		R 490.11	R 9630.64
Event Coordination	422	71.11	R 9630.64

Subtotal: R4990677.0

AMOUNT DUE: R 9630.64