

# INVOICE

Invoice no: B-043299Kk

**Corruseal Corrugated Gauteng (Pty) Ltd**

**Invoice To:**

Commission de Surveillance du Secteur Financier  
14 Bonanza Street, Gauteng, 6442

**Due Date:**  
2022/09/01

Items	Price	Quantity	Total
Event	298.45	171	3638.49

**SUB TOTAL** 5242819.0

**PAYMENT DETAILS**

**BANK NAME:**

NedBank

**ACCOUNT NUMB:**

49508446

**DISCOUNT**

10%

**GRAND TOTAL** 215342