

# CORRUSEAL CORRUGATED GAUTENG (PTY) LTD INVOICE

INVOICE #: B-043299KK

DATE: 2022/09/01

**PURCHASED BY:**

Liane Cormier  
Corruseal Corrugated Gauteng (Pty) Ltd  
Wynberg, 7484  
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**SHIP TO:**

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
171	Event Photography	298.45	3638.49
Subtotal			5242819.0
TOTAL DUE			215342