

# INVOICE

## Invoice To:

Sanlam Life Insurance  
Limited:GTI

**BILL\_000058779Z**

**x**

**21 S**

ITEM	PRICE	QTY	TOTAL
Event Coordination	71.11	422	9630.64
Subtotal			4990677.0
TAX 10%			R 11.00
AMOUNT DUE			558878

**SEND PAYMENT TO :**

**Bank Name : NedBank**

**Bank Account :**

**81983772**

