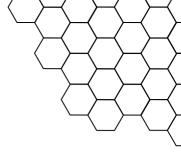


CORRUSEAL SF



INVOICE

Invoice ID: BILL_000058779Zx

PO Number: # 00075267

INVOICE TO:

Sanlam Life Insurance Limited:GTI

00 - -735-1694

23 Martin Close, CPT, 6478

Sanlam Life Insurance Limited:GTI@gmail.com

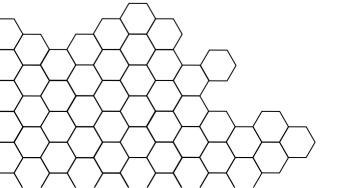
PRODUCT	UNIT PRICE	QTY	TOTAL
Event Coordination	71.11	422	558878

 PAYMENT METHOD
 SUB-TOTAL
 4990677.0

 TOTAL
 558878

Bank Name : NedBank

id Bank: 81983772



TOTAL 558878

