

INVOICE

BILLED TO: Sanlam Life Insurance Limited:GTI

DATE: 21 S

DESCRIPTION	RATE	HOURS	AMOUNT
Themed Catering Services	490.11	8	9630.64

Sub-Total: R4990677.0

TOTAL R558878

PAY TO:

Bank	NedBank
Account Name	Samira Hadid
Account Number	81983772