

INVOICE

INVOICE TO :

Sanlam Life Insurance

Date :

21 S

Invoice No :

BILL_000058779Z

Description		Amount
Event		9630.64
		9630.64
		9630.64
Payment Method	Sub-Total	4990677.0
	Total	558878

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator