

INVOICE

**Invoice To:**

Sanlam Life Insurance Limited:GTI

BILL\_000058779Zx

21 S

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Event Coordination | 71.11 | | 422 | 9630.64 |
| **Subtotal**  **TAX 10 %** | | | | **4990677.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **558878** |

Bank Name : NedBank

Bank Account :

81983772