

CORRUSEAL SF

INVOICE

INV # : BILL_000058779Zx

BILLED TO: Sanlam Life Insurance Limited:GTI

PAY TO: Avery Davis
23 Martin Close,CPT, 6478

Bank NedBank
Account Name John Smith

Account Number 81983772

DESCRIPTION	RATE	HOURS	AMOUNT
Event Coordination	490.11	8	9630.64
Sub- Total			R4990677.0
Package Discount (0%)			
TOTAL			R558878