

Corruseal Corrugated Gauteng (Pty) Ltd

INVOICE

Invoice #: B-043299Kk

Date: 2022/09/01

Bill To: Commission de

Surveillance du Secteur Financier

Address: 14 Bonanza

Street, Gauteng, 6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Photography		R 703.36	R 3638.49
Event Photography	171	R 298.45	R 3638.49

tax:%: 10%

subtotal: R5242819.0

AMOUNT DUE: R 215342