



Corruseal Corrugated Gauteng (Pty) Ltd

<Address>

Invoice# B-043299Kk

Issue date: 2022/09/01

**BILL TO :**

Commission de  
Surveillance du Secteur  
Financier

ITEM	QTY	Unit Price	AMOUNT
Event Photography		R 298.45	R3638.49
Event Photography		R 298.45	R3638.49
Event Photography		R 298.45	R3638.49
Subtotal			R5242819.0
Tax			R0.00
Total Due			R 215342