



Corroseal Corrugated
Gauteng (Pty) Ltd

INVOICE

INVOICE TO :

Commission de Surveillance du
Secteur Financier

2022/09/01

Invoice No: B-043299Kk

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Event Photography	R298.45	171	R3638.49

Payment Details :

Account No : 49508446

Account Name : NedBank

Subtotal:

R5242819.0

Tax (10%):

10%

Total:

R215342