Corruseal Corrugated Gauteng (Pty) Ltd

INVOICE

AMOU

INV #: B-043299Kk

BILLED TO: Commission de Surveillance du Secteur

Financier

PAY TO: Avery Davis

14 Bonanza Street, Gauteng, 6442

Bank NedBank

Account Name John Smith

Account Number 49508446

DESCRIPTION	RATE		HOURS
Event Photography	703.36	10	3638.49
			-
Sub- Total			R5242819.0
Package Discount ((0%)		
TOTAL			R215342