

INVOICE

Gauteng (Pty) Ltd

Corruseal Corrugated

Invoice Number: B-043299Kk

Date: 2022/09/01

14 Bonanza Street, 2092
065 - -884-9014

BILL TO:

Commission de Surveillance
du Secteur Financier
14 Bonanza Street, Gauteng, 6442
Contact Details: (+213) - -813-8005

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Event Photography	R298.45	R3638.49
Sub Total:		R	5242819.0

Total: R 215342

PAYMENT INFORMATION:

Bank: NedBank
Name: Margarita Perez
Account: 49508446