

Corruseal Corrugated Gauteng (Pty) Ltd

INVOICE

INVOICE NO: B-043299Kk

INVOICE TO :

Commission de
Surveillance du Secteur
Financier

(+213) - -813-8005

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Event Photography	171	298.45	3638.49

TOTAL: 215342

PAYMENT METHOD :

Commission de Surveillance
du Secteur Financier

Bank Name:
NedBank

Account Number:
49508446

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.