

CORRUSEAL SF

INVOICE

INVOICE NO: BILL_000058779Zx

INVOICE TO :

Sanlam Life Insurance
Limited:GTI

00 - -735-1694

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

Description	QTY	Unit Price	Total
Event Coordination	422	71.11	9630.64

TOTAL: 558878

PAYMENT METHOD :

Sanlam Life Insurance
Limited:GTI

Bank Name:
NedBank

Account Number:
81983772

TERMS AND CONDITIONS

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