

INVOICE

Invoice Number: B-043299Kk Date:
2022/09/01

065 - -884-9014

BILL TO:

Commission de
Surveillance du Secteur
Financier

14 Bonanza
Street,Gauteng,6442

(+213) - -813-8005

PAYMENT INFORMATION:

Bank: NedBank

Account Name: Morgan Maxwell

Account: 49508446

DESCRIPTION	UNITPRICE	AMOUNT
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Event Photography

298.45

R3638.49

Sub Total: R5242819.0

Total: R215342