

CORRUSEAL SF

INVOICE

Invoice No: BILL_000058779Zx

Date: 21 S

Bill to: Sanlam Life Insurance
Limited:GTI

| Item | Description | Price | Amount |
|------|--------------------|-------|---------|
| 1. | Event Coordination | 71.11 | 9630.64 |
| 2. | Logo Design | R200 | R200 |
| 3. | Advertising Design | R500 | R500 |
| 4. | Poster Design | R500 | R500 |
| 5. | Brochure Design | R200 | R200 |
| 6 | Content Writer | R500 | R500 |

Total R558878

Bank Name: NedBank

Bank Account: 81983772