

CORRUSEAL SF

<Address>

**Invoice# BILL\_000058779Zx**

**Issue date:** 21 S

**BILL TO** :

Sanlam Life Insurance Limited:GTI

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| Event Coordination |  | R 71.11 | R9630.64 |
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| Event Coordination |  | R 71.11 | R9630.64 |
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| Event Coordination |  | R 71.11 | R9630.64 |
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| --- | --- |
| Subtotal  Tax | R4990677.0  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 558878 |