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| CORRUSEAL SF | INVOICE |
| **Invoice** : BILL\_000058779Zx  **Date**: 21 S |  |
| To: **Recipient Name** :  **Company Name :** Sanlam Life Insurance Limited:GTI  [Street Address]  [City, ST ZIP Code]  Phone: 00 - -735-1694 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | # 00075267 | VIC-0029806 | TIN00033223 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 422 | Event Coordination | R 71.11 | R 9630.64 |
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|  | SUBTOTAL | **R 4990677.0** |
|  | TOTAL due | **R 558878** |

Make all checks payable to CORRUSEAL SF