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| **Sent from:** *Corruseal Corrugated Gauteng (Pty) Ltd* | INVOICE **Date:**2022/09/01 |
| To: Commission de Surveillance du Secteur Financier  Phone: (+213) - -813-8005 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| 'PO No-0060619 | B-043299Kk | TRN: 78279 | @VAT\_#\_000044152 |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 171 | Event Photography | 298.45 | 3638.49 |
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|  | SUBTOTAL | 5242819.0 |
|  | **Total Due** | 215342 |