| Date:  2022/09/01 |  | Invoice No. B-043299Kk |
| --- | --- | --- |
| **From :**  Corruseal Corrugated Gauteng (Pty) Ltd |  | To : Commission de Surveillance du Secteur Financier |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 171 | Event Photography | 298.45 | 3638.49 |
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|  | **Subtotal** |  | **5242819.0** |
|  | Total Due |  | 215342 |