**Corruseal Corrugated Gauteng (Pty) Ltd**

INVOICE

# INVOICE NO: B-043299Kk

## INVOICE TO :

## Commission de Surveillance du Secteur Financier

(+213) - -813-8005

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Event Photography | 171 | 298.45 | 3638.49 |
|  |  |  |  |

## TOTAL: 215342

### PAYMENT METHOD :

**Commission de Surveillance du Secteur Financier**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



NedBank  
  
  
Account Number:

49508446

days of receiving this invoice. There will be 10% interest charge per month on late invoice.