CORRUSEAL SF INVOICE

**To:** Sanlam Life Insurance Limited:GTI INVOICE NUMBER: BILL\_000058779Zx

[Sanlam Life Insurance Limited:GTI@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 21 S

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Themed Catering Services | 490.11 | 422 | 9630.64 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 558878

Payment to : Sanlam Life Insurance Limited:GTI   
NedBank

Account Number: 81983772