INVOICE



**CORRUSEAL SF**

INVOICE TO :

Sanlam Life Insurance Limited:GTI

Invoice No: BILL\_000058779Zx

21 S

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| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Event Coordination | R71.11 | 422 | R9630.64 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R4990677.0 |
| Account No : 81983772 | Tax (10%): | 10% |
| Account Name : NedBank | Total: | R558878 |