Corruseal Corrugated Gauteng (Pty) Ltd

INVOICE

Commission de Surveillance du Secteur Financier INVOICE NUMBER: B-043299Kk

INVOICE DATE: 2022/09/01

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Event Photography | R298.45 | 171 | R3638.49 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R215342**

Payment to :

NedBank

Account Number: 49508446

*THANK YOU!*