# CORRUSEAL SF

INVOICE

# Invoice Date :

21 S

Invoice NO : BILL\_000058779Zx

PO NO : # 00075267

# **Invoice to :**

Sanlam Life Insurance Limited:GTI

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Event Coordination | 71.11 |
| Magazine Design | 71.11 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R558878 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 81983772

**NedBank**

00 - -735-1694