INVOICE

BILLED TO: Sanlam Life Insurance Limited:GTI

DATE: 21 S

Themed Catering Services 490.11

8

9630.64

# Sub- Total: R4990677.0

TOTAL R558878

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

NedBank Samira Hadid

81983772