# CORRUSEAL SF

INVOICE

Invoice No: Bill to:

BILL\_000058779Zx

Sanlam Life Insurance Limited:GTI

Date:

21 S

Item

Description

Price

Amount

1. Event Coordination 71.11 9630.64
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R558878

Bank Name: Bank Account:



NedBank

**81983772**