# Corruseal Corrugated Gauteng (Pty) Ltd

INVOICE

Invoice No: Bill to:

B-043299Kk

Commission de Surveillance du Secteur Financier

Date:

2022/09/01

Item

Description

Price

Amount

1. Event Photography 298.45 3638.49
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

# R215342

Bank Name: Bank Account:



NedBank

**49508446**