# INVOICE CORRUSEAL SF

Invoice Number: BILL\_000058779Zx

Date: 21 S

# BILL TO:

Sanlam Life Insurance Limited:GTI

8 Atlantic Beach Drive,City of Cape Town  
 060 - -848-8338

23 Martin Close,CPT, 6478

Contact Details: 00 - -735-1694

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Event Coordination | R71.11  Sub Total: | | R | R9630.64  4990677.0 |  |

**T o t a l : R** 558878

**PAYMENT INFORMATION:**

**Bank:** NedBank

**Name:** Margarita Perez

**Account:** 81983772