CORRUSEAL SF

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 060 - -848-8338 |
| CORRUSEAL SF  8 Atlantic Beach Drive,City of Cape Town |  |  |
|  |  |  |
|  |  |  |

Invoice No: BILL\_000058779ZxDate : 21 S

**Receivers Details:**

Sanlam Life Insurance Limited:GTI

23 Martin Close,CPT, 6478

00 - -735-1694

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 422 | Event Coordination | 71.11 |  |
|  |  | Event Coordination | 71.11 | 9630.64 |
|  |  | Event Coordination | 71.11 |  |
|  |  | Sub Total : |  | 4990677.0 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **558878** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : NedBank, 81983772