**CORRUSEAL SF** INVOICE

**BILLED TO:**

**Sanlam Life Insurance Limited:GTI**

**00 - -735-1694**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. BILL\_000058779Zx

**21 S**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Event Coordination** | **422** | R **71.11** | 9630.64 |
| **Event Coordination** | **422** | R **71.11** | 9630.64 |
| **Event Coordination** | **422** | R **71.11** | 9630.64 |
|  |  | **Subtotal:** | R **4990677.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 558878** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:81983772

Pay by: 5 July 2025