Corruseal Corrugated Gauteng (Pty) Ltd

**INVOICE**

Invoice no: B-043299Kk

**Invoice To:**

Commission de Surveillance du Secteur Financier

14 Bonanza Street,Gauteng,6442

# Due Date:

2022/09/01

Event Photography

298.45

171

3638.49

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

NedBank

**ACCOUNT NUMB:**

49508446

5242819.0

10%

**GRAND TOTAL** 215342