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| Corruseal Corrugated Gauteng (Pty) Ltd | INVOICE |
| **Invoice** : B-043299Kk  **Date**: 2022/09/01 |  |
| To: **Recipient Name** :  **Company Name :** Commission de Surveillance du Secteur Financier  [Street Address]  [City, ST ZIP Code]  Phone: (+213) - -813-8005 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | 'PO No-0060619 | @VAT\_#\_000044152 | TRN: 78279 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 171 | Event Photography | R 298.45 | R 3638.49 |
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|  | SUBTOTAL | **R 5242819.0** |
|  | TOTAL due | **R 215342** |

Make all checks payable to Corruseal Corrugated Gauteng (Pty) Ltd