|  |  |
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| **Sent from:** *CORRUSEAL SF* | INVOICE **Date:**21 S |
| To: Sanlam Life Insurance Limited:GTI  Phone: 00 - -735-1694 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| # 00075267 | BILL\_000058779Zx | TIN00033223 | VIC-0029806 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 422 | Event Coordination | 71.11 | 9630.64 |
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|  | SUBTOTAL | 4990677.0 |
|  | **Total Due** | 558878 |