| Date:  21 S |  | Invoice No. BILL\_000058779Zx |
| --- | --- | --- |
| **From :**  CORRUSEAL SF |  | To : Sanlam Life Insurance Limited:GTI |

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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 |