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

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 422 | Themed Catering Services | 490.11 | R 9630.64 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **R4990677.0** |
|  | Total Due |  | R558878 |