| Invoice No. B-043299Kk | | |
| --- | --- | --- |
| 2022/09/01 | | |
| To : Commission de Surveillance du Secteur Financier |  | From: Corruseal Corrugated Gauteng (Pty) Ltd | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 171 | Photography | 703.36 | R 3638.49 |
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|  | **Subtotal** |  | **R5242819.0** |
|  | Total Due |  | R215342 |