INVOICE

**BILLED TO**

Sanlam Life Insurance Limited:GTI

Invoice Date: 21 S

Invoice Number: BILL\_000058779Zx

PO Number: # 00075267

CORRUSEAL SF

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| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Event Coordination | 422 | 71.11 | 9630.64 |
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|  | | | |
|  | | SUBTOTAL | 4990677.0 |
|  | | TAX |  |
|  | | **TOTAL** | 558878 |
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