INVOICE

**BILLED TO**

Commission de Surveillance du Secteur Financier

Invoice Date: 2022/09/01

Invoice Number: B-043299Kk

PO Number: 'PO No-0060619

Corruseal Corrugated Gauteng (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Event Photography | 171 | 298.45 | 3638.49 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 5242819.0 |
|  | | TAX |  |
|  | | **TOTAL** | 215342 |
|  | |  |  |
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