**CORRUSEAL SF**

INVOICE

# INVOICE NO: BILL\_000058779Zx

## INVOICE TO :

## Sanlam Life Insurance Limited:GTI

00 - -735-1694

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Event Coordination | 422 | 71.11 | 9630.64 |
|  |  |  |  |

## TOTAL: 558878

### PAYMENT METHOD :

**Sanlam Life Insurance Limited:GTI**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



NedBank  
  
  
Account Number:

81983772

days of receiving this invoice. There will be 10% interest charge per month on late invoice.