INVOICE



**Corruseal Corrugated Gauteng (Pty) Ltd**

INVOICE TO :

Commission de Surveillance du Secteur Financier

Invoice No: B-043299Kk

2022/09/01

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Event Photography | R298.45 | 171 | R3638.49 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R5242819.0 |
| Account No : 49508446 | Tax (10%): | 10% |
| Account Name : NedBank | Total: | R215342 |