# Corruseal Corrugated Gauteng (Pty) Ltd

INVOICE

# Invoice Date :

2022/09/01

Invoice NO : B-043299Kk

PO NO : 'PO No-0060619

# **Invoice to :**

Commission de Surveillance du Secteur Financier

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Event Photography | 298.45 |
| Magazine Design | 298.45 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R215342 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 49508446

**NedBank**

(+213) - -813-8005