CORRUSEAL SF

INVOICE

**INV # :** BILL\_000058779Zx

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Sanlam Life Insurance Limited:GTI |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 23 Martin Close,CPT, 6478 |  |  |  |  |
| Bank  Account Name | NedBank  John Smith |  |  |  |  |
| Account Number | 81983772 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Event Coordination 490.11 8 9630.64

Sub- Total

Package Discount (0%)

**TOTAL**

R4990677.0

R558878

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