invoice

060 - -848-8338



**Payment Method**

Bank Name : NedBank AccountNo: 81983772

**INVOICE TO :**

Sanlam Life Insurance Limited:GTI

23 Martin Close,CPT, 6478

**Date :**

21 S

**Invoice No :**

BILL\_000058779Zx

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Event Coordination  Event Coordination  Event Coordination | | 9630.64  9630.64  9630.64 |
|  | **Sub-Total** | **4990677.0** |
| **Total** | **558878** |