DESCRIPTION

Event Photography

TOTAL:

TOTAL

R 3638.49

R 215342



Issued: 2022/09/01

Corruseal Corrugated Gauteng (Pty) Ltd

Invoice:

B-043299Kk

BILL TO:

Commission de Surveillance du Secteur Financier

From :

Corruseal Corrugated Gauteng (Pty) Ltd

Corruseal Corrugated Gauteng (Pty) Ltd@gmail.com

Corruseal Corrugated Gauteng (Pty) Ltd.com

PO Number:

'PO No-0060619

VAT Number:

@VAT\_#\_000044152

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  298.45 | **Total** |
|  | QAUNTITY  171 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 5242819.0 |
| **Total Amount** | R 215342 |

Bank Details:

Bank Name : NedBank

Bank Name : 49508446