**Corruseal Corrugated Gauteng (Pty) Ltd** INVOICE

**BILLED TO:**

**Commission de Surveillance du Secteur Financier**

**(+213) - -813-8005**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. B-043299Kk

**2022/09/01**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Event Photography** | **171** | R **298.45** | 3638.49 |
| **Event Photography** | **171** | R **298.45** | 3638.49 |
| **Event Photography** | **171** | R **298.45** | 3638.49 |
|  |  | **Subtotal:** | R **5242819.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 215342** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:49508446

Pay by: 5 July 2025