

INVOICE

BILLED TO: Foskor (Pty) Ltd

DATE: 30/08/2023

DESCRIPTION	RATE	HOURS	AMOUNT
IT Web services	570.65	3	5152.53

Sub-Total: R7386298.11

TOTAL R470154

PAY TO:

Bank Capitec Samira
Account Name Hadid
Account Number 4527764267