

CORRUSEAL WESTERN CAPE (PTY) LTD

INVOICE

Invoice ID : ##000016026Jb

PO Number: PO#0000075359

INVOICE TO:

Foskor (Pty) Ltd
068 - -913-9641
4406 Pilane Street,Soweto,
Foskor (Pty) Ltd@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Event Photography	298.24	242	470154

PAYMENT METHOD	SUB-TOTAL	7386298.11
	TOTAL	470154

Bank Name : Capitec
id Bank : 4527764267

TOTAL	470154
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