

# INVOICE

Invoice no: ##000016026Jb

## CORRUSEAL WESTERN CAPE (PTY) LTD

### Invoice To:

Foskor (Pty) Ltd  
4406 Pilane Street,Soweto,

**Due Date:**  
30/08/2023

Items	Price	Quantity	Total
Event	298.24	242	5152.53

**SUB TOTAL** 7386298.11

### PAYMENT DETAILS

**BANK NAME:**

Capitec

**ACCOUNT NUMB:**

4527764267

**DISCOUNT**

10%

**GRAND TOTAL**

470154