011 - -886-4217

invoice

INVOICE TO:

Foskor (Pty) Ltd

4406 Pilane

Date : 30/08/2023

Invoice No:

##000016026J

Description		Amount
Event Photography		5152.53
Event Photography		5152.53
Event Photography		5152.53
	Sub-Total	7386298.11
	Total	470154

Payment Method

Bank Name : Capitec AccountNo:

4527764267

