## CORRUSEAL WESTERN CAPE (PTY) LTD

15 B. Molokoane Road, Hout Bay, 7872

INVOICE

Invoice #: ##000016026Jb Bill To: Foskor (Pty) Ltd

Date: 30/08/2023 {Address: 4406 Pilane Street, Soweto,

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 570.65	R 5152.53
Event Photography	242	298.24	R 5152.53

Subtotal: R7386298.11

AMOUNT DUE: R 5152.53