

INVOICE

INVOICE TO :

Foskor (Pty) Ltd

Date :

30/08/2023

Invoice No :

##000016026Jb

Description		Amount
Event		5152.53
		5152.53
		5152.53
Payment Method	Sub-Total	7386298.11
	Total	470154

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator