

# CORRUSEAL WESTERN CAPE (PTY) LTD

## INVOICE

To:

Foskor (Pty) Ltd  
[Foskor \(Pty\) Ltd@gmail.com](mailto:Foskor (Pty) Ltd@gmail.com)

INVOICE NUMBER: ##000016026Jb  
INVOICE DATE: 30/08/2023

SERVICES	SERVICES	QUANTITY	TOTAL
IT Web services	570.65	242	5152.53

TOTAL: 470154

Payment to : Foskor (Pty) Ltd  
Capitec  
Account Number: 4527764267