

# INVOICE

## Invoice To:

Foskor (Pty) Ltd

##000016026Jb

30/08/2023

ITEM	PRICE	QTY	TOTAL
Event Photography	298.24	242	5152.53
Subtotal			7386298.11
TAX 10%			R 11.00
AMOUNT DUE			470154

SEND PAYMENT TO :

Bank Name : Capitec

Bank Account :

4527764267