



CORRUSEAL WESTERN  
CAPE (PTY) LTD

# INVOICE

Invoice Date :  
30/08/2023

Invoice NO :  
##000016026Jb

PO NO : PO#0000075359

**Invoice to :**

Foskor (Pty) Ltd

ITEM DESCRIPTION	PRICE
Event Photography	298.24
Magazine Design	298.24
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R470154

**SEND PAYMENT TO**

Bank No: **4527764267**  
Bank Name: **Capitec**

**CONTACT**

068 - -913-9641