

CORRUSEAL WESTERN CAPE (PTY) LTD

ISSUED TO:

Foskor (Pty) Ltd
Foskor (Pty)
Ltd@gmail.com

INVOICE NO:

##000016026Jb

30/08/2023

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Event Photography	R 298.24		R 5152.53
Event Photography	R 298.24		R 5152.53
Event Photography	R 298.24		R 5152.53
Event Photography	R 298.24		R 5152.53
Event Photography	R 298.24		R 5152.53
TOTAL			R470154

SubTotal: R7386298.11

Totals: R 470154

BANK DETAILS

Bank Name: Capitec
Account Name:Foskor (Pty) Ltd
Account No.: 4527764267