

CORRUSEAL
WESTERN CAPE (PTY)
LTD

INVOICE

INV # : ##000016026Jb

BILLED TO: Foskor (Pty) Ltd

PAY TO: Avery Davis
4406 Pilane Street,Soweto,

Bank Capitec
Account Name John Smith

Account Number 4527764267

DESCRIPTION	RATE	HOURS	AMOUNT
Event Photography	570.65	3	5152.53
Sub- Total			R7386298.11
Package Discount (0%)			
TOTAL			R470154