

INVOICE

**Invoice To:**

Foskor (Pty) Ltd

##000016026Jb

30/08/2023

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Event Photography | 298.24 | | 242 | 5152.53 |
| **Subtotal**  **TAX 10 %** | | | | **7386298.11**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **470154** |

Bank Name : Capitec

Bank Account :

4527764267