

CORRUSEAL WESTERN CAPE (PTY) LTD

INVOICE

INVOICE NO: ##000016026Jb

INVOICE TO :

Foskor (Pty) Ltd

068 - -913-9641

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Event Photography	242	298.24	5152.53

TOTAL: 470154

PAYMENT METHOD :

Foskor (Pty) Ltd

Bank Name:
Capitec

Account Number:
4527764267

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.