

CORRUSEAL WESTERN CAPE (PTY) LTD

# INVOICE

**BILLED TO:**

Foskor (Pty) Ltd

068 - -913-9641

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No.  
##000016026Jb  
30/08/2023

Item	Quantity	Unit Price	Total
Event Photography	242	R 298.24	5152.53
Event Photography	242	R 298.24	5152.53
Event Photography	242	R 298.24	5152.53
Subtotal:			R 7386298.11
Tax (0%)			R0
Total			R 470154

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:4527764267

Pay by: 5 July 2025