

INVOICE

Invoice To :
Foskor (Pty) Ltd

##00001602606

30/08/2023

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

SEND PAYMENT TO :

Bank Name : Capitec

Bank Account : 4527764267

