

# INVOICE

CORRUSEAL WESTERN  
CAPE (PTY) LTD

**BILLED TO**

Foskor (Pty) Ltd

Invoice Date: 30/08/2023

Invoice Number: ##000016026Jb

PO Number: PO#0000075359

DESCRIPTION	NO.	PRICE	TOTAL
Event Photography	242	298.24	5152.53
		SUBTOTAL	7386298.11
		TAX	
		TOTAL	470154