

INVOICE

COMPANY Foskor (Pty) Ltd

INVOICE DATE 30/08/2023

PHONE NO 068 - -913-9641

EMAIL Foskor (Pty) Ltd@gmail.com

ADDRESS _____

DETAILS

NO.	ITEM DESCRIPTION			QTY	PRICE	TOTAL
	Event Photography			242	R298.24	R5152.53
					TAX	
					SHIPPING	
					TOTAL	R470154