



CORRUSEAL WESTERN CAPE (PTY) LTD

<Address>

Invoice# ##000016026Jb

Issue date: 30/08/2023

BILL TO :

Foskor (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
Event Photography		R 298.24	R5152.53
Event Photography		R 298.24	R5152.53
Event Photography		R 298.24	R5152.53
Subtotal			R7386298.11
Tax			R0.00
Total Due			R 470154