

CORRUSEAL WESTERN
CAPE (PTY) LTD

Invoice



To: Foskor (Pty) Ltd

INV No: ##000016026Jb

Due Date: 30/08/2023

Description	Qty	Price	Total
Event Photography	242	298.24	5152.53
Subtotal			7386298.11
Total			470154

Payment Details

Bank Name: Capitec

Account Number : 4527764267

Lorna Alvarado