

# CORRUSEAL WESTERN CAPE (PTY) LTD

## Senders Details:

CORRUSEAL WESTERN  
CAPE (PTY) LTD

Tel : 011 - -886-4217

15 B. Molokoane Road, Hout  
Bay, 7872

Invoice No: ##000016026jb

Date : 30/08/2023

## Receivers Details:

Foskor (Pty) Ltd

4406 Pilane

Street, Soweto,

068 - -913-9641

Item	Quantity	Description	Unit Price	Amount
1	242	Event Photography	298.24	
		Event Photography	298.24	5152.53
		Event Photography	298.24	
Sub Total :				7386298.11
15% VAT :				
The lot now due :				R 470154

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Capitec, 4527764267