

INVOICE

CORRUSEAL WESTERN CAPE (PTY) LTD

068 - -913-9641

TO : Foskor (Pty) Ltd

Foskor (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: ##000016026Jb

Due 30/08/2023

Description	Qty	Unit Price	Total
Event Photography	242	R 298.24	R 5152.53

Sub-total: R 7386298.11

Total Amount R 470154

PAYMENT METHOD :

Bank Name : Capitec

Bank Account :

4527764267