

Sent from:  
**CORRUSEAL WESTERN CAPE  
(PTY) LTD**

# INVOICE

DATE:  
30/08/2023

**TO:**  
Foskor (Pty) Ltd  
Phone: 068 - -913-9641

<b>P.O. NUMBER</b>	<b>INVOICE NO</b>	<b>TAX</b>	<b>VAT</b>
<i>PO#0000075359</i>	<i>##000016026JB</i>	<i>TRN: 000057457</i>	<i>## 0075536</i>

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
242	Event Photography	298.24	5152.53
SUBTOTAL			7386298.11
TOTAL DUE			470154