

INVOICE (PTY) LTD

CORRUSEAL WESTERN CAPE

Invoice Number: ##000016026Jb

Date: 30/08/2023

15 B. Molokoane
Road, Hout Bay, 7872
011 - -886-4217

BILL TO:

Foskor (Pty) Ltd
4406 Pilane Street, Soweto,
Contact Details: 068 - -913-9641

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Event Photography	R298.24	R5152.53
Sub Total:		R	7386298.11
Total:		R	470154

PAYMENT INFORMATION:

Bank: Capitec
Name: Margarita Perez
Account: 4527764267