

CORRUSEAL WESTERN CAPE (PTY) LTD

To: Foskor (Pty) Ltd

Date: 30/08/2023

<Address>

Invoice:
##000016026Jb

068 - -913-9641

Foskor (Pty) Ltd @gmail.com

INVOICE

DESCRIPTION	Unit Price	QTY	Total
Event Photography	R 298.24	242	R 5152.53
Total:			R 5152.53
Subtotal:			R7386298.11
Grand Total			R 470154