

CORRUSEAL WESTERN CAPE (PTY) LTD

INVOICE

Invoice #:

##000016026Jb

Date: 30/08/2023

Bill To: Foskor (Pty) Ltd

Address: 4406 Pilane

Street, Soweto,

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R570.65	R 5152.53
Event Photography	242	R 298.24	R 5152.53

tax:%: 10%

subtotal: R7386298.11

AMOUNT DUE: R 470154