

# CORRUSEAL WESTERN CAPE (PTY) LTD

To: Foskor (Pty) Ltd

Date: 30/08/2023

Invoice#:

##000016026Jb

PO # : PO#0000075359

## INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Event Photography	R 298.24	242	R 5152.53
		Total	R 5152.53
		Total Tax 10%	
		Grand Total	R470154