

INVOICE

Invoice Number: ##000016026Jb

Date: 30/08/2023

011 - -886-4217

BILL TO:

Foskor (Pty) Ltd

4406 Pilane Street,Soweto,

068 - -913-9641

PAYMENT INFORMATION:

Bank: Capitec

Account Name: Morgan Maxwell

Account: 4527764267

DESCRIPTION	UNITPRICE	AMOUNT
Event Photography	298.24	R5152.53

Sub Total: R7386298.11

Total: R470154