

**CORRUSEAL WESTERN  
CAPE (PTY) LTD**

# INVOICE

**Invoice No:** ##000016026Jb

**Date:** 30/08/2023

**Bill to:** Foskor (Pty) Ltd

Item	Description	Price	Amount
1.	Event Photography	298.24	5152.53
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R470154**

**Bank Name:** Capitec

**Bank Account:** 4527764267