



**CORRUSEAL
WESTERN CAPE (PTY)
LTD**

INVOICE

INVOICE TO :

Foskor (Pty) Ltd

Invoice No: ##000016026Jb

30/08/2023

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Event Photography	R298.24	242	R5152.53

Payment Details :

Account No : 4527764267

Account Name : Capitec

Subtotal:

R7386298.11

Tax (10%):

10%

Total:

R470154