

**CORRUSEAL WESTERN CAPE (PTY)
LTD**

INVOICE

Foskor (Pty) Ltd

INVOICE NUMBER: ##000016026Jb
INVOICE DATE: 30/08/2023

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Event Photography	R298.24	242	R5152.53

TOTAL R470154

Payment to :
Capitec
Account Number: 4527764267

THANK YOU!