

## INVOICE

Invoice ID: ##000016026Jb

PO Number: PO#000075359

## **INVOICE TO:**

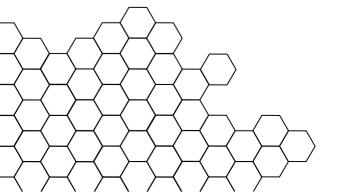
Foskor (Pty) Ltd 068 - -913-9641 4406 Pilane Street, Soweto, Foskor (Pty) Ltd@gmail.com

| PRODUCT              | UNIT PRICE | QTY | TOTAL  |
|----------------------|------------|-----|--------|
| Event<br>Photography | 298.24     | 242 | 470154 |

 PAYMENT METHOD
 SUB-TOTAL
 7386298.11

 TOTAL
 470154

Bank Name : Capitec id Bank : 4527764267



TOTAL 470154

