

**CORRUSEAL WESTERN CAPE (PTY)
LTD**

INVOICE

Invoice : ##000016026JB

Date: 30/08/2023

TO:

Recipient Name :

Company Name : Foskor (Pty) Ltd

[Street Address]

[City, ST ZIP Code]

Phone: 068 - -913-9641

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PO#0000075359	## 0075536	TRN: 000057457

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
242	Event Photography	R 298.24	R 5152.53

SUBTOTAL	R 7386298.11
TOTAL DUE	R 470154

Make all checks payable to **CORRUSEAL WESTERN CAPE (PTY) LTD**