

30/08/2023

# TAX INVOICE

##000016026Jb

Telephone : 011 - -886-4217  
:  
Email : [CORRUSEAL.WESTERN.CAPE \(PTY\).LTD@gmail.com](mailto:CORRUSEAL.WESTERN.CAPE@PTY.LTD@gmail.com)  
Company Reg :  
VAT Reg :

QTY	ITEM NO	ITEM DESCRIPTION	UOM	UNIT PRICE	TOTAL
242		Event Photography		R 298.24	R 5561320.0

SUB TOTAL :	R	7386298.11
VAT @ 15% :		
TOTAL :	R	470154

Payee	:	Foskor (Pty) Ltd
Bank	:	Capitec
Account #	:	4527764267