

CORRUSEAL WESTERN CAPE (PTY) LTD

<Address>

**Invoice# ##000016026Jb**

**Issue date:** 30/08/2023

**BILL TO** :

Foskor (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| Event Photography |  | R 298.24 | R5152.53 |
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| Event Photography |  | R 298.24 | R5152.53 |
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| --- | --- | --- | --- |
| Event Photography |  | R 298.24 | R5152.53 |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal  Tax | R7386298.11  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 470154 |