CORRUSEAL WESTERN CAPE (PTY) LTD

**INVOICE**

Invoice no: ##000016026Jb

**Invoice To:**

Foskor (Pty) Ltd

4406 Pilane Street,Soweto,

# Due Date:

30/08/2023

Event Photography

298.24

242

5152.53

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Capitec

**ACCOUNT NUMB:**

4527764267

7386298.11

10%

**GRAND TOTAL** 470154