|  |  |
| --- | --- |
| **Sent from:** *CORRUSEAL WESTERN CAPE (PTY) LTD* | INVOICE **Date:**30/08/2023 |
| To: Foskor (Pty) Ltd  Phone: 068 - -913-9641 |  |

|  |
| --- |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| P.O. NUMBER | Invoice no | Tax | VAT |
| PO#0000075359 | ##000016026Jb | TRN: 000057457 | ## 0075536 |

|  |  |  |  |
| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 242 | Event Photography | 298.24 | 5152.53 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL | 7386298.11 |
|  | **Total Due** | 470154 |