| Date:  30/08/2023 |  | Invoice No. ##000016026Jb |
| --- | --- | --- |
| **From :**  CORRUSEAL WESTERN CAPE (PTY) LTD |  | To : Foskor (Pty) Ltd |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 242 | Event Photography | 298.24 | 5152.53 |
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|  |  |  |  |
|  | **Subtotal** |  | **7386298.11** |
|  | Total Due |  | 470154 |