**CORRUSEAL WESTERN CAPE (PTY) LTD**

Invoice

## To:

Foskor (Pty) Ltd

## INV No:

##000016026Jb

## Due Date:

30/08/2023



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Event Photography | 242 | 298.24 | 5152.53 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 7386298.11 |
| **Total** | | | 470154 |

**Payment Details**

# Bank Name:

Capitec

# Account Number :

4527764267



Lorna Alvarado