**CORRUSEAL WESTERN CAPE (PTY) LTD**

INVOICE

# INVOICE NO: ##000016026Jb

## INVOICE TO :

## Foskor (Pty) Ltd

068 - -913-9641

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Event Photography | 242 | 298.24 | 5152.53 |
|  |  |  |  |

## TOTAL: 470154

### PAYMENT METHOD :

**Foskor (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Capitec  
  
  
Account Number:

4527764267

days of receiving this invoice. There will be 10% interest charge per month on late invoice.