Invoice to:  
  
Foskor (Pty) Ltd

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Invoice #:

##000016026Jb

Date: 30/08/2023

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Event Photography | 298.24 | 5152.53 |
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|  |  |  |
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**Pay to:** Capitec **Total**

Account Number:

4527764267

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CORRUSEAL WESTERN CAPE (PTY) LTD

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