CORRUSEAL WESTERN CAPE (PTY) LTD INVOICE

**To:** Foskor (Pty) Ltd INVOICE NUMBER: ##000016026Jb

[Foskor (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 30/08/2023

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| IT Web services | 570.65 | 242 | 5152.53 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 470154

Payment to : Foskor (Pty) Ltd   
Capitec

Account Number: 4527764267