INVOICE



**CORRUSEAL WESTERN CAPE (PTY) LTD**

INVOICE TO :

Foskor (Pty) Ltd

Invoice No: ##000016026Jb

30/08/2023

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Event Photography | R298.24 | 242 | R5152.53 |
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|  |  |  |  |  |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R7386298.11 |
| Account No : 4527764267 | Tax (10%): | 10% |
| Account Name : Capitec | Total: | R470154 |