# CORRUSEAL WESTERN CAPE (PTY) LTD

INVOICE

# Invoice Date :

30/08/2023

Invoice NO : ##000016026Jb

PO NO : PO#0000075359

# **Invoice to :**

Foskor (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Event Photography | 298.24 |
| Magazine Design | 298.24 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R470154 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 4527764267

**Capitec**

068 - -913-9641