# INVOICE CORRUSEAL WESTERN CAPE (PTY) LTD

Invoice Number: ##000016026Jb

Date: 30/08/2023

# BILL TO:

Foskor (Pty) Ltd

15 B. Molokoane Road,Hout Bay,7872  
 011 - -886-4217

4406 Pilane Street,Soweto,

Contact Details: 068 - -913-9641

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Event Photography | R298.24  Sub Total: | | R | R5152.53  7386298.11 |  |

**T o t a l : R** 470154

**PAYMENT INFORMATION:**

**Bank:** Capitec

**Name:** Margarita Perez

**Account:** 4527764267