DESCRIPTION

Event Photography

TOTAL:

TOTAL

R 5152.53

R 470154



Issued: 30/08/2023

CORRUSEAL WESTERN CAPE (PTY) LTD

Invoice:

##000016026Jb

BILL TO:

Foskor (Pty) Ltd

From :

CORRUSEAL WESTERN CAPE (PTY) LTD

CORRUSEAL WESTERN CAPE (PTY) LTD@gmail.com

CORRUSEAL WESTERN CAPE (PTY) LTD.com

PO Number:

PO#0000075359

VAT Number:

## 0075536

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  298.24 | **Total** |
|  | QAUNTITY  242 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 7386298.11 |
| **Total Amount** | R 470154 |

Bank Details:

Bank Name : Capitec

Bank Name : 4527764267