INVOICE

**INVOICE TO :**

Foskor (Pty) Ltd

**Date :**

30/08/2023

**Invoice No :**

##000016026Jb

**Payment Method**

Bank Name : Capitec AccountNo: 4527764267

**Sub-Total Total**

**7386298.11**

**470154**

**Terms and Conditions**

5152.53

5152.53

5152.53

Event Photography

Event Photography

Event Photography

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator