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| CORRUSEAL WESTERN CAPE (PTY) LTD Invoice |

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|  | Invoice #: ##000016026Jb  Date: 30/08/2023 |
| Purchased by:  Liane Cormier  CORRUSEAL WESTERN CAPE (PTY) LTD  Wynberg, 7484  Phone: 068 - -913-9641 | Ship To:  Liane Cormier  CORRUSEAL WESTERN CAPE (PTY) LTD  Wynberg, 7484  Phone: 068 - -913-9641 |
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| Quantity | Description | Unit Price | Total |
| 242 | Event Photography | 298.24 | 5152.53 |
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|  | Subtotal | | 7386298.11 |
|  | TOTAL DUE | | 470154 |