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| CORRUSEAL WESTERN CAPE (PTY) LTD | INVOICE |
| **Invoice** : ##000016026Jb  **Date**: 30/08/2023 |  |
| To: **Recipient Name** :  **Company Name :** Foskor (Pty) Ltd  [Street Address]  [City, ST ZIP Code]  Phone: 068 - -913-9641 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO#0000075359 | ## 0075536 | TRN: 000057457 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 242 | Event Photography | R 298.24 | R 5152.53 |
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|  | SUBTOTAL | **R 7386298.11** |
|  | TOTAL due | **R 470154** |

Make all checks payable to CORRUSEAL WESTERN CAPE (PTY) LTD