| Invoice No. ##000016026Jb | | |
| --- | --- | --- |
| 30/08/2023 | | |
| To : Foskor (Pty) Ltd |  | From: CORRUSEAL WESTERN CAPE (PTY) LTD | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 242 | IT Web services | 570.65 | R 5152.53 |
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|  | **Subtotal** |  | **R7386298.11** |
|  | Total Due |  | R470154 |