INVOICE

**BILLED TO**

Foskor (Pty) Ltd

Invoice Date: 30/08/2023

Invoice Number: ##000016026Jb

PO Number: PO#0000075359

CORRUSEAL WESTERN CAPE (PTY) LTD

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Event Photography | 242 | 298.24 | 5152.53 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 7386298.11 |
|  | | TAX |  |
|  | | **TOTAL** | 470154 |
|  | |  |  |
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