CORRUSEAL WESTERN CAPE (PTY) LTD

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| **To: Foskor (Pty) Ltd** | **Date:** 30/08/2023  **Invoice#: ##000016026Jb**  **PO # : PO#0000075359**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Event Photography | R 298.24 | 242  Total | R 5152.53  R 5152.53 | |
| Total Tax 10% |  | |
| **Grand Total** | R470154 | |
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