CORRUSEAL WESTERN CAPE (PTY) LTD

INVOICE

Foskor (Pty) Ltd INVOICE NUMBER: ##000016026Jb

INVOICE DATE: 30/08/2023

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Event Photography | R298.24 | 242 | R5152.53 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R470154**

Payment to :

Capitec

Account Number: 4527764267

*THANK YOU!*