INVOICE

BILLED TO: Foskor (Pty) Ltd

DATE: 30/08/2023

IT Web services 570.65

3

5152.53

# Sub- Total: R7386298.11

TOTAL R470154

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Capitec Samira Hadid

4527764267