# CORRUSEAL WESTERN CAPE (PTY) LTD

INVOICE

Invoice No: Bill to:

##000016026Jb

Foskor (Pty) Ltd

Date:

30/08/2023

Item

Description

Price

Amount

1. Event Photography 298.24 5152.53
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R470154

Bank Name: Bank Account:



Capitec

**4527764267**