invoice

011 - -886-4217



**Payment Method**

Bank Name : Capitec AccountNo: 4527764267

**INVOICE TO :**

Foskor (Pty) Ltd

4406 Pilane Street,Soweto,

**Date :**

30/08/2023

**Invoice No :**

##000016026Jb

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Event Photography  Event Photography  Event Photography | | 5152.53  5152.53  5152.53 |
|  | **Sub-Total** | **7386298.11** |
| **Total** | **470154** |