INVOICE

Invoice Number: ##000016026Jb Date: 30/08/2023

011 - -886-4217

# BILL TO:

Foskor (Pty) Ltd

4406 Pilane Street,Soweto,

068 - -913-9641

# PAYMENT INFORMATION:

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 4527764267

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Event Photography

298.24

R5152.53

Sub Total:

R7386298.11

**T o t a l :** R 470154