**CORRUSEAL WESTERN CAPE (PTY) LTD** INVOICE

**BILLED TO:**

**Foskor (Pty) Ltd**

**068 - -913-9641**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. ##000016026Jb

**30/08/2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Event Photography** | **242** | R **298.24** | 5152.53 |
| **Event Photography** | **242** | R **298.24** | 5152.53 |
| **Event Photography** | **242** | R **298.24** | 5152.53 |
|  |  | **Subtotal:** | R **7386298.11** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 470154** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:4527764267

Pay by: 5 July 2025