

## Invoice# #INV065983Ps

Issue	date:	25/01	/22
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BILL TO:

Mitsubishi Motors Umhlanga

ITEM	QTY	Unit Price	AMOUNT
Black Pens		R 184.14	R8207.71
Black Pens		R 184.14	R8207.71
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Subtotal			R4996908. 53
Tax			R0.00
Total Due			R 438582