

Invoice# 230718

Issue date: 25/13/05

BILL TO: Mia Oliver

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ITEM	QTY	Unit Price	AMOUNT
Air Fryer		R 1200	R 1200
Garring Console		R 13 500	R 1350
		R	R
Subtotal Tax (◌o)o			R R0.00
Total Due	en e		R 75 \$0