

JSE LTD INVOICE

INVOICE #: INV51362FZ

DATE: 22 MARCH 2021

PURCHASED BY:

Liane Cormier
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Wynberg, 7484
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SHIP TO:

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
69	Event Photography	93.78	7517.36
Subtotal			3993146.0
TOTAL DUE			573290