

INVOICE

Invoice Number: #NUMB-
000055359Qd Date: 2021/12/04

015 - -845-4997

BILL TO:

TCM Management
11 Westcliff
Drive,Johannesburg
080 - -987-3928

PAYMENT INFORMATION:

Bank: Empty
Account Name: Morgan Maxwell
Account: 80902244

DESCRIPTION	UNITPRICE	AMOUNT
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T-shirts	334.92	R1439.47
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Sub Total:	R2141826.0
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Total: R525385
