

## Invoice# #NUMB- 000055359Qd

Issue date: 202	21/12/04
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	BILL TO:	
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## TCM Management

ITEM	QTY	Unit Price	AMOUNT
T-shirts		R 334.92	R1439.47
T-shirts		R 334.92	R1439.47
T-shirts		R 334.92	R1439.47
Subtotal Tax			R2141826. 0 R0.00
Total Due			R 525385