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| Department of Water and Sanitation Invoice |

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|  | Invoice #: INUMB\_00020265De  Date: 2023-12-04 |
| Purchased by:  Liane Cormier  Department of Water and Sanitation  Wynberg, 7484  Phone: 065 - -965-5610 | Ship To:  Liane Cormier  Department of Water and Sanitation  Wynberg, 7484  Phone: 065 - -965-5610 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 492 | Basic Buffet Catering | 66.41 | 8308.82 |
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|  |  |  |  |
|  | Subtotal | | 8376573.74 |
|  | TOTAL DUE | | 827136 |