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| Mayuriza Pty Ltd Invoice |

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|  | Invoice #: INV-0096541Le  Date: 30/09/23 |
| Purchased by:  Liane Cormier  Mayuriza Pty Ltd  Wynberg, 7484  Phone: 095 - -767-2070 | Ship To:  Liane Cormier  Mayuriza Pty Ltd  Wynberg, 7484  Phone: 095 - -767-2070 |
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| Quantity | Description | Unit Price | Total |
| 236 | Social Media Graphics | 313.05 | 9410.95 |
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|  | Subtotal | | 5584281.0 |
|  | TOTAL DUE | | 915913 |