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| Pazozone (Pty) Ltd Invoice |

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|  | Invoice #: INVOICE:065078Km  Date: Jul 03, 23 |
| Purchased by:  Liane Cormier  Pazozone (Pty) Ltd  Wynberg, 7484  Phone: 071 - -815-4382 | Ship To:  Liane Cormier  Pazozone (Pty) Ltd  Wynberg, 7484  Phone: 071 - -815-4382 |
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| Quantity | Description | Unit Price | Total |
| 132 | A5 Flyers | 153.63 | 4695.29 |
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|  | Subtotal | | 2334106.0 |
|  | TOTAL DUE | | 985570 |