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| Shoprite Checkers (Pty) Ltd Invoice |

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|  | Invoice #: #-00094750He  Date: 11-February-2022 |
| Purchased by:  Liane Cormier  Shoprite Checkers (Pty) Ltd  Wynberg, 7484  Phone: 080 - -829-4035 | Ship To:  Liane Cormier  Shoprite Checkers (Pty) Ltd  Wynberg, 7484  Phone: 080 - -829-4035 |
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| Quantity | Description | Unit Price | Total |
| 30 | Basic Buffet Catering | 54.49 | 9779.2 |
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|  | Subtotal | | 2234285.55 |
|  | TOTAL DUE | | 486269 |