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| **Sent from:** *The Services Seta* | INVOICE **Date:**20 Oct-2021 |
| To: Norman Wink Stephens  Phone: 065 - -987-0688 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| # 0025360 | #NUMB- 0000048284Dm | TRN: 0003324 | VRN - 0000039045 |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 67 | USB | 552.42 | 6720.49 |
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| --- | --- | --- |
|  | SUBTOTAL | 4035579.0 |
|  | **Total Due** | 800053 |