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| Coega Development Corporation (Pty) Ltd Invoice |

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|  | Invoice #: INVO: 37407Vj  Date: 10-Dec-2021 |
| Purchased by:  Liane Cormier  Coega Development Corporation (Pty) Ltd  Wynberg, 7484  Phone: 062 - -739-4340 | Ship To:  Liane Cormier  Coega Development Corporation (Pty) Ltd  Wynberg, 7484  Phone: 062 - -739-4340 |
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| Quantity | Description | Unit Price | Total |
| 145 | Local Courier Service | 294.31 | 8248.64 |
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|  | Subtotal | | 3520977.0 |
|  | TOTAL DUE | | 906265 |