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| Department of Infrastructure Invoice |

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|  | Invoice #: BILL\_0000082056Px  Date: 01 N |
| Purchased by:  Liane Cormier  Department of Infrastructure  Wynberg, 7484  Phone: 071 - -755-8544 | Ship To:  Liane Cormier  Department of Infrastructure  Wynberg, 7484  Phone: 071 - -755-8544 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 387 | Business Cards | 580.14 | 3689.4 |
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|  |  |  |  |
|  | Subtotal | | 843843.8 |
|  | TOTAL DUE | | 572558 |