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| Libstar Operations (Pty) Ltd Invoice |

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|  | Invoice #: ##0080919Fd  Date: 2022/04/29 |
| Purchased by:  Liane Cormier  Libstar Operations (Pty) Ltd  Wynberg, 7484  Phone: 011 - -736-7574 | Ship To:  Liane Cormier  Libstar Operations (Pty) Ltd  Wynberg, 7484  Phone: 011 - -736-7574 |
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| Quantity | Description | Unit Price | Total |
| 166 | Website Design | 530.92 | 7655.54 |
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|  | Subtotal | | 3177737.57 |
|  | TOTAL DUE | | 268734 |