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| Telkom SA (Pty) Ltd Invoice |

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|  | Invoice #: INUMB\_00085845Gk  Date: 10-09-2021 |
| Purchased by:  Liane Cormier  Telkom SA (Pty) Ltd  Wynberg, 7484  Phone: 068 - -989-2300 | Ship To:  Liane Cormier  Telkom SA (Pty) Ltd  Wynberg, 7484  Phone: 068 - -989-2300 |
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| Quantity | Description | Unit Price | Total |
| 216 | Same-Day Delivery | 470.57 | 4761.76 |
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|  | Subtotal | | 5209253.0 |
|  | TOTAL DUE | | 437189 |