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| The Services Seta Invoice |

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|  | Invoice #: #NUMB- 0000048284Dm  Date: 20 Oct-2021 |
| Purchased by:  Liane Cormier  The Services Seta  Wynberg, 7484  Phone: 065 - -987-0688 | Ship To:  Liane Cormier  The Services Seta  Wynberg, 7484  Phone: 065 - -987-0688 |
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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 |