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| Vulcan Mozambique S.A Invoice |

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|  | Invoice #: BILL\_0000042565Lv  Date: 15/06/2022 |
| Purchased by:  Liane Cormier  Vulcan Mozambique S.A  Wynberg, 7484  Phone: 095 - -807-1735 | Ship To:  Liane Cormier  Vulcan Mozambique S.A  Wynberg, 7484  Phone: 095 - -807-1735 |
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| Quantity | Description | Unit Price | Total |
| 487 | Remote Tech Support | 233.67 | 6649.72 |
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|  | Subtotal | | 5681992.3 |
|  | TOTAL DUE | | 377551 |