| Invoice No. #INV065983Ps | | |
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| 25/01/22 | | |
| To : Mitsubishi Motors Umhlanga |  | From: Anglo Platinum Limited | |

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| Quantity | Services | Service Price | Total |
| 43 | Delivery Services | 427.03 | R 8207.71 |
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|  | **Subtotal** |  | **R4996908.53** |
|  | Total Due |  | R438582 |