| Invoice No. #-00030394Qu | | |
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| 07/16/2020 | | |
| To : ROSEHAVEN RETIREMENT VILLAGE |  | From: Change Logic CS (Pty) Ltd | |

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| Quantity | Services | Service Price | Total |
| 409 | Printing Services | 866.53 | R 8684.89 |
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|  | **Subtotal** |  | **R2822249.0** |
|  | Total Due |  | R258701 |