| Invoice No. #095678Mz | | |
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| 08 May 2023 | | |
| To : Cogence (Pty) Limited |  | From: Gijima Holdings (Pty) Ltd | |

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| Quantity | Services | Service Price | Total |
| 141 | Themed Catering Services | 277.08 | R 7641.84 |
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|  | **Subtotal** |  | **R5453119.88** |
|  | Total Due |  | R2976 |