| Invoice No. INVO: 021229Yw | | |
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| 06-Apr-2020 | | |
| To : Linyana Somacala Inc. |  | From: SITA SOC Ltd | |

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| Quantity | Services | Service Price | Total |
| 170 | Catering Services | 542.14 | R 7397.94 |
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|  | **Subtotal** |  | **R3025368.29** |
|  | Total Due |  | R372910 |