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Åland Islands

Invoice date: 16 May 2020  
Due date: 21 Nov 2024  
Ref No:  
Amount due: R 2932.5

Bill to:  
Mason Inc  
Here is the address

Item:	Qty:	Rate:	Total (ZAR):
Design Graphic design	3	850	2550

Subtotal:	2550
Discount	0
Vat Amount:	382.50

Total: R 2932.50

Terms (or Banking Details):

Closing Note: