

**INVOICE No.: 33333333** 

Period: 7-2018

Supplier (076) 824-5697 supplier@slugg.co.za

## Address:

854 Frhensch Street, 1, Gauteng, Moreletapark, (0444)

## Paper bases COC Statements

COC Type	Collection Method	Number of COC's
Paper	Delivery	3
	VAT @15%	R72.02
	Total Amount	R552.14

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