



**INVOICE No. : 1222**

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	1
	VAT @15%	R24.01
	Total Amount	R184.05

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