Doucetech PBC INVOICE

365 Glen View 1, Harare http://doucetech.co.zw



Bill To Invoice # 6
Stationery Solutions Invoice Date 17/10/2020

No 1 Raleigh Street harare

DESCRIPTION	AMOUNT
Basic Hosting - stationarysolutions.co.zw (17/10/2020 - 30/11/2020)	200.00
TOTAL	Z\$ 200.00

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