

Invoice: A53356119 PO Number: TestPO23072

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Date: 23/07/2019 Due Date: 30/07/2019

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DescriptionQtyAdvertiserPrice (KES)Total (KES)Test9898 Campaign1lilo100.89100.89Subtotal:100.89

VAT @ 20.00% 20.1780 Grand Total (KES): 121.07