

Invoice: A42128819 PO Number: TestPO30720

192

Date: 30/07/2019 Due Date: 06/08/2019

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Invoice To: Ben Lynch

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Description Qty Advertiser Price (KES) Total (KES)

Test99321 Campaign 1 lilo 1000.00 1000.00 Subtotal: 1000 VAT @ 20.00% 200.00 Grand Total (KES): 1200.00