

Invoice: A80465119 PO Number: TestPO30072

019123

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

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DescriptionQtyAdvertiserTest9923 Campaign1lilo

1000.00 1000.00 Subtotal: 1000 VAT @ 20.00% 200.00 Grand Total (KES): 1200.00

Total (KES)

Price (KES)