

VOICE

74547

bluebloom

13 buitenzorg cape town

pierreblom1@gmail.com

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DATE ISSUED

DUE DATE

3 February 2026

22 February 2026

enzorg Straat

DESCRIPTION	PRICE	QTY	TOTAL
	98765.00	1	98765.00

Subtotal R 98765.00

Total Due R 98765.00

T DETAILS

NB  
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NOTES

Please use Invoice #INV-974547 as reference.  
Thank you for your business!