

From:

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Invoice Number	INV-78922755
Invoice Date	December 4, 2024
Due Date	December 11, 2024
Total Due	R0.00

To:

Su Wolf
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wolfpack@iafrica.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Website updates and site maintenance	R350.00	R700.00

Sub Total	R700.00
Tax	R0.00
Paid	-R700.00
Total Due	R0.00