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Invoice No.	EV211100103
Invoice Date	08 Nov 2021
Invoicing Instruction No.	3000429154
Invoicing Instruction Description	Maintenance of SAF Administrative Vehicles Damaged Repairs for FORD FOCUS 1.6AMID 41573 (Grp A)- CLEMENTI CAMP Quotation Ref: C09/SEP21/QY1136 Dated: 29/0
Agency	Ministry of Defence 2

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