

# INVOICE

## Invoice To:

Business Connexion  
Namibia (Pty) Ltd

INUMB\_000001424  
1Gb

2022-08-11

ITEM	PRICE	QTY	TOTAL
Logo Design	292.9	433	6630.71
Subtotal			661765.0
TAX 10%			R 11.00
AMOUNT DUE			346113

## SEND PAYMENT TO :

Bank Name : FNB

Bank Account :

88278835

