

Mayuriza Pty Ltd

To: Nike South Africa (Pty) Ltd

Date: 30/09/23

<Address>

Invoice:
INV-0096541Le

095 - -767-2070

Nike South Africa (Pty) Ltd @gmail.com

INVOICE

DESCRIPTION	Unit Price	QTY	Total
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Social Media Graphics	R 313.05	236	R 9410.95
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Total: R 9410.95

Subtotal: R5584281.0

Grand Total R 915913