

Mayuriza Pty Ltd

INVOICE

INV # : INV-0096541Le

BILLED TO: Nike South Africa (Pty) Ltd

PAY TO: Avery Davis
11 Westcliff Drive,Johannesburg

Bank Empty
Account Name John Smith

Account Number 118450000370

DESCRIPTION	RATE	HOURS	AMOUNT
Social Media Graphics	746.78	2	9410.95
Sub- Total			R5584281.0
Package Discount (0%)			
TOTAL			R915913