

Mayuriza Pty Ltd

INVOICE

Invoice No: INV-0096541Le

Date: 30/09/23

Bill to: Nike South Africa (Pty)
Ltd

Item	Description	Price	Amount
1.	Social Media Graphics	313.05	9410.95
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R915913

Bank Name: Empty

Bank Account: 118450000370