

Mayuriza Pty Ltd

14 Bonanza Street,2092

INVOICE

Invoice #: INV-0096541Le

Date: 30/09/23

Bill To: Nike South Africa (Pty) Ltd  
{Address: 11 Westcliff Drive,Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 746.78	R 9410.95
Social Media Graphics	236	313.05	R 9410.95

Subtotal: R5584281.0

AMOUNT DUE: R 9410.95