

Exxaro Resources Ltd

INVOICE

Invoice No: INUMB_0000014241Gb

Date: 2022-08-11

Bill to: Business Connexion
Namibia (Pty) Ltd

Item	Description	Price	Amount
1.	Logo Design	292.9	6630.71
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 R346113

Bank Name: FNB

Bank Account: 88278835