062 - -957-1923

invoice

INVOICE TO:

Nike South Africa (Pty) Ltd

11 Westcliff

Date: 30/09/23 **Invoice No:**

INV-0096541Le

Description		Amount
Social Media Graphics		9410.95
Social Media Graphics		9410.95
Social Media Graphics		9410.95
	Sub-Total	5584281.0
	Total	915913

Payment Method

Bank Name: Empty AccountNo:

118450000370

