

# INVOICE

**BILLED TO:** Nike South Africa (Pty) Ltd

**DATE:** 30/09/23

DESCRIPTION	RATE	HOURS	AMOUNT
Graphic Design	746.78	2	9410.95

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Sub-Total: R5584281.0

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**TOTAL R915913**

**PAY TO:**

Bank Empty Samira  
Account Name Hadid  
Account Number 118450000370