

# Mayuriza Pty Ltd

To: Nike South Africa (Pty) Ltd

Date: 30/09/23  
Invoice#: INV-0096541Le  
PO # : # 09414

## INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Social Media Graphics	R 313.05	236	R 9410.95
		Total	R 9410.95
		Total Tax 10%	
		Grand Total	R915913