

INVOICE

Invoice To:

Business Connexion
Namibia (Pty) Ltd

INUMB_000001424
1Gb

2022-08-11

ITEM	PRICE	QTY	TOTAL
Logo Design	292.9	433	6630.71
Subtotal			661765.0
TAX 10%			R 11.00
AMOUNT DUE			346113

SEND PAYMENT TO :

Bank Name : FNB

Bank Account :

88278835

