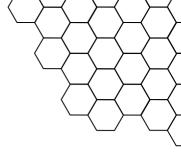


Mayuriza Pty Ltd



INVOICE

Invoice ID: INV-0096541Le

PO Number: # 09414

INVOICE TO:

Nike South Africa (Pty) Ltd

095 - -767-2070

11 Westcliff Drive, Johannesburg

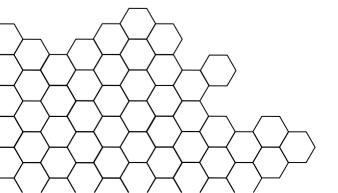
Nike South Africa (Pty)

Ltd@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Social Media Graphics	313.05	236	915913

PAYMENT METHOD	SUB-TOTAL	5584281.0
	TOTAL	915913

Bank Name : Empty id Bank : 118450000370



TOTAL 915913

