

Exxaro Resources Ltd

INVOICE

Business Connexion Namibia (Pty) Ltd
INUMB_0000014241Gb

INVOICE NUMBER:

INVOICE DATE: 2022-08-11

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Logo Design	R292.9	433	R6630.71

TOTAL R346113

Payment to :
FNB
Account Number: 88278835

THANK YOU!