

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
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