

INVOICE

INVOICE TO :

Nike South Africa (Pty) Ltd

Date :

30/09/23

Invoice No :

INV-0096541Le

Description		Amount
Social Media		9410.95
		9410.95
		9410.95
Payment Method	Sub-Total	5584281.0
	Total	915913

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator