



Mayuriza Pty Ltd

INVOICE

INVOICE TO :

Nike South Africa (Pty) Ltd

Invoice No: INV-0096541Le

30/09/23

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Social Media Graphics	R313.05	236	R9410.95
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Payment Details :

Account No : 118450000370

Account Name : Empty

Subtotal:

R5584281.0

Tax (10%):

10%

Total:

R915913