

MAYURIZA PTY LTD

INVOICE

To:

Nike South Africa (Pty) Ltd
[Nike South Africa \(Pty\)
Ltd@gmail.com](mailto:Nike South Africa (Pty) Ltd@gmail.com)

INVOICE NUMBER: INV-0096541Le
INVOICE DATE: 30/09/23

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Graphic Design</i>	746.78	236	<i>9410.95</i>

TOTAL: 915913

Payment to : Nike South Africa
(Pty) Ltd
Empty
Account Number: 118450000370