



Mayuriza Pty Ltd

INVOICE

Invoice Date :

30/09/23

Invoice NO : INV-0096541Le

PO NO : # 09414

Invoice to :

Nike South Africa (Pty) Ltd

ITEM DESCRIPTION	PRICE
Social Media Graphics	313.05
Magazine Design	313.05
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R915913

SEND PAYMENT TO

Bank No: **118450000370**

Bank Name: **Empty**

CONTACT

095 - -767-2070