

# INVOICE

## Exxaro Resources Ltd

Invoice Number: INUMB\_0000014241Gb

Date: 2022-08-11

365 Ontdekkers  
Road, Roodepoort, Gauteng, 17  
09  
084 - -753-1154

### BILL TO:

Business Connexion Namibia  
(Pty) Ltd  
365 Ontdekkers Road, Roodepoort  
Contact Details: 060 - -930-0177

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Logo Design	R292.9	R6630.71
Sub Total:		R	661765.0
Total:		R	346113

### PAYMENT INFORMATION:

Bank: FNB  
Name: Margarita Perez  
Account: 88278835