

Exxaro Resources Ltd

INVOICE

INVOICE NO: INUMB_0000014241Gb

INVOICE TO :

Business Connexion
Namibia (Pty) Ltd

060 - -930-0177

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Logo Design	433	292.9	6630.71

TOTAL: 346113

PAYMENT METHOD :

Business Connexion Namibia
(Pty) Ltd

Bank Name:
FNB

Account Number:
88278835

TERMS AND CONDITIONS

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