



Exxaro Resources Ltd

INVOICE

Invoice Date :

2022-08-11

Invoice NO :

INUMB_0000014241Gb

PO NO : 'PO No_055796

Invoice to :

Business Connexion Namibia (Pty)
Ltd

ITEM DESCRIPTION	PRICE
Logo Design	292.9
Magazine Design	292.9
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R346113

SEND PAYMENT TO

Bank No: **88278835**

Bank Name: **FNB**

CONTACT

060 - -930-0177