



Mayuriza Pty Ltd

<Address>

Invoice# INV-0096541Le

Issue date: 30/09/23

**BILL TO :**

Nike South Africa (Pty)  
Ltd

ITEM	QTY	Unit Price	AMOUNT
Social Media Graphics		R 313.05	R9410.95
Social Media Graphics		R 313.05	R9410.95
Social Media Graphics		R 313.05	R9410.95
Subtotal			R5584281.0
Tax			R0.00
Total Due			R 915913