

Mayuriza Pty Ltd

INVOICE

INVOICE NO: INV-0096541Le

INVOICE TO :

Nike South Africa (Pty)
Ltd

095 - -767-2070

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

Description	QTY	Unit Price	Total
Social Media Graphics	236	313.05	9410.95

TOTAL: 915913

PAYMENT METHOD :

Nike South Africa (Pty) Ltd

Bank Name:
Empty

Account Number:
118450000370

TERMS AND CONDITIONS

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