## Date: 30/09/23

## Invoice No. INV-0096541Le

From:

Mayuriza Pty Ltd

To:
Nike South Africa
(Pty) Ltd

| Quantity | Description           | Unit Price | Total     |
|----------|-----------------------|------------|-----------|
| 236      | Social Media Graphics | 313.05     | 9410.95   |
|          |                       |            |           |
|          |                       |            |           |
|          |                       |            |           |
|          |                       |            |           |
|          |                       |            |           |
|          |                       |            |           |
|          |                       |            |           |
|          |                       |            |           |
|          | Subtotal              |            | 5584281.0 |
|          | Total Due             |            | 915913    |