



Exxaro Resources Ltd

<Address>

Invoice# INUMB\_0000014241Gb

Issue date: 2022-08-11

**BILL TO :**

Business Connexion  
Namibia (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
Logo Design		R 292.9	R6630.71
Logo Design		R 292.9	R6630.71
Logo Design		R 292.9	R6630.71
Subtotal			R661765.0
Tax			R0.00
Total Due			R 346113