

INVOICE

Invoice Number: INV-0096541Le

Date: 30/09/23

062 - -957-1923

BILL TO:

Nike South Africa (Pty) Ltd

11 Westcliff
Drive, Johannesburg

095 - -767-2070

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 118450000370

DESCRIPTION	UNIT PRICE	AMOUNT
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Social Media Graphics

313.05

R9410.95

Sub Total: R5584281.0

Total: R915913