

Mayuriza Pty Ltd

Senders Details:

Mayuriza Pty Ltd

14 Bonanza Street,2092

062 - -957-1923

Invoice No: INV-0096541Le

Date : 30/09/23

Receivers Details:

Nike South Africa (Pty) Ltd

11 Westcliff

Drive,Johannesburg

095 - -767-2070

Item	Quantity	Description	Unit Price	Amount
1	236	Social Media Graphics	313.05	
		Social Media Graphics	313.05	9410.95
		Social Media Graphics	313.05	
		Sub Total :		5584281.0
		15%VAT :		
		The lot now due :	R	915913

Bank Details :

Empty

118450000370