

Mayuriza Pty Ltd

Senders Details:

Mayuriza Pty Ltd

14 Bonanza Street, 2092

Tel : 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

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Empty, 118450000370