

30/09/23

Mayuriza Pty Ltd

14 Bonanza Street,2092

062 - -957-1923

INVOICE

ISSUED TO

Nike South Africa (Pty)
Ltd

INVOICE NO:

INV-0096541Le

PO NO:

09414

11 Westcliff
Drive,Johannesburg

SERVICE	QTY	SERVICE PRICE	TOTAL
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Graphic Design	236	746.78	R9410.95
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TOTAL	R 9410.95
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TOTAL AMOUNT: R 915913

