

INVOICE

Invoice no: INUMB_0000014241Gb

Exxaro Resources Ltd

Invoice To:

Business Connexion Namibia (Pty) Ltd
365 Ontdekkers Road, Roodepoort

Due Date:
2022-08-11

Items	Price	Quantity	Total
Logo Design	292.9	433	6630.71

SUB TOTAL 661765.0

PAYMENT DETAILS

BANK NAME:

FNB

ACCOUNT NUMB:

88278835

DISCOUNT

10%

GRAND TOTAL

346113