

Sent from:  
*Mayuriza Pty Ltd*

**INVOICE**

DATE:  
30/09/23

TO:  
Nike South Africa (Pty) Ltd  
Phone: 095 - -767-2070

<i>P.O. NUMBER</i>	<i>INVOICE NO</i>	<i>TAX</i>	<i>VAT</i>
# 09414	INV-0096541LE	VRN - 000037157	VAT :000082025

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
236	Social Media Graphics	313.05	9410.95
SUBTOTAL			5584281.0
TOTAL DUE			915913