

INVOICE

Invoice no: INV-0096541Le

Mayuriza Pty Ltd

Invoice To:

Nike South Africa (Pty) Ltd
11 Westcliff Drive,Johannesburg

Due Date:
30/09/23

Items	Price	Quantity	Total
Social Media	313.05	236	9410.95

SUB TOTAL 5584281.0

PAYMENT DETAILS

BANK NAME:

Empty

ACCOUNT NUMB:

118450000370

DISCOUNT

10%

GRAND TOTAL 915913