

Exxaro Resources Ltd

INVOICE

Invoice #:

INUMB_0000014241Gb

Date: 2022-08-11

Bill To: Business Connexion

Namibia (Pty) Ltd

Address: 365 Ontdekkers Road,
Roodepoort

| PRODUCT / SERVICE | QTY | PRICE | TOTAL |
|-------------------|-----|----------|-----------|
| Graphic Design | | R 182.51 | R 6630.71 |
| Logo Design | 433 | R 292.9 | R 6630.71 |
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tax:%: 10%

subtotal: R661765.0

AMOUNT DUE: R 346113