

Mayuriza Pty Ltd

INVOICE

Invoice #: INV-0096541Le

Date: 30/09/23

Bill To: Nike South Africa (Pty) Ltd

Address: 11 Westcliff Drive,Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 746.78	R 9410.95
Social Media Graphics	236	R 313.05	R 9410.95

tax:%: 10%
subtotal: R5584281.0

AMOUNT DUE : R915913