

INVOICE

**Invoice To:**

Business Connexion Namibia (Pty) Ltd

INUMB\_0000014241Gb

2022-08-11

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Logo Design | 292.9 | | 433 | 6630.71 |
| **Subtotal**  **TAX 10 %** | | | | **661765.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **346113** |

Bank Name : FNB

Bank Account :

88278835