

INVOICE

BILLED TO:

Business Connexion Namibia (Pty) Ltd 060 - -930-0177 63 Ivy Road, Hawkville, GA, USA 31036 Invoice No. INUMB_0000014 241Gb 2022-08-11

Item	Quantity	Unit Price	Total
Logo Design	433	R 292. 9	6630.71
Logo Design	433	R 292.9	6630.71
Logo Design	433	R 292.9	6630.71
		Subtotal:	R 661765.0
		Tax (0%)	R0
		Total	R 346113

Thank you!

PAYMENT INFORMATION

Briard Bank

Account Name: Samira Hadid

Account No.:88278835 Pay by: 5 July 2025