



Exxaro Resources Ltd

INVOICE

INVOICE TO :

Business Connexion Namibia
(Pty) Ltd

Invoice No:

INUMB_0000014241Gb

2022-08-11

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Logo Design	R292.9	433	R6630.71

Payment Details :

Account No : 88278835

Account Name : FNB

Subtotal:

R661765.0

Tax (10%):

10%

Total:

R346113