

Mayuriza Pty Ltd

INVOICE

BILLED TO:

Nike South Africa (Pty) Ltd

095 - -767-2070

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No. INV-

0096541Le

30/09/23

Item	Quantity	Unit Price	Total
Social Media Graphics	236	R 313.05	9410.95
Social Media Graphics	236	R 313.05	9410.95
Social Media Graphics	236	R 313.05	9410.95
Subtotal:			R 5584281.0
Tax (0%)			R0
Total			R 915913

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:118450000370

Pay by: 5 July 2025