

Invoice : INUMB_0000014241GB

Date: 2022-08-11

TO:
Recipient Name :
Company Name : Business Connexion Namibia (Pty)
Ltd
[Street Address]
[City, ST ZIP Code]
Phone: 060 020 0177

P.O. NUMBER	VAT NUMBER	TAX NUMBER
'PO No_055796	'VAT Reg ID_36219	PAN_099620

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
433	Logo Design	R 292.9	R 6630.71

SUBTOTAL	R 661765.0
TOTAL DUE	R 346113

Make all checks payable to [Exxaro Resources Ltd](#)