

# INVOICE

Invoice Number:

INUMB\_0000014241Gb Date: 2022-

08-11

084 - -753-1154

## BILL TO:

Business Connexion  
Namibia (Pty) Ltd

365 Ontdekkers Road,  
Roodepoort

060 - -930-0177

## PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 88278835

DESCRIPTION	UNITPRICE	AMOUNT
Logo Design	292.9	R6630.71

Sub Total: R661765.0

**Total: R346113**