

BILLED TO

Business Connexion Namibia (Pty) Ltd

Invoice Date: 2022-08-11

Invoice Number:

INUMB_0000014241Gb

PO Number: 'PO No_055796

DESCRIPTION	NO.	PRICE	TOTAL
Logo Design	433	292.9	6630.71
		SUBTOTAL TAX	661765.0
		TOTAL	346113