

INVOICE

Mayuriza Pty Ltd

095 - -767-2070

TO : Nike South Africa (Pty) Ltd

Nike South Africa (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: INV-0096541Le

Due 30/09/23

Description	Qty	Unit Price	Total
Social Media Graphics	236	R 313.05	R 9410.95

Sub-total: R 5584281.0

Total Amount R 915913

PAYMENT METHOD :

Bank Name : Empty

Bank Account :

118450000370