

INVOICE

Invoice To:

Nike South Africa (Pty)
Ltd

INV-0096541Le

30/09/23

ITEM	PRICE	QTY	TOTAL
Social Media Graphics	313.05	236	9410.95
Subtotal			5584281.0
TAX 10%			R 11.00
AMOUNT DUE			915913

SEND PAYMENT TO :

Bank Name : Empty

Bank Account :

118450000370