

Mayuriza Pty Ltd



# Invoice

To: Nike South Africa (Pty) Ltd

INV No: INV-0096541Le

Due Date: 30/09/23

Description	Qty	Price	Total
Social Media Graphics	236	313.05	9410.95
Subtotal			5584281.0
Total			915913

## Payment Details

Bank Name: Empty

Account Number : 118450000370

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Lorna Alvarado