

EXXARO RESOURCES LTD

INVOICE

To:

Business Connexion Namibia (Pty) Ltd
INUMB_0000014241Gb
[Business Connexion Namibia \(Pty\) Ltd@gmail.com](mailto:Business.Connexion.Namibia.(Pty).Ltd@gmail.com)

INVOICE NUMBER:

INVOICE DATE: 2022-08-11

<i>SERVICES</i>	<i>SERVICES</i>	<i>QUANTITY</i>	<i>TOTAL</i>
<i>Graphic Design</i>	182.51	433	<i>6630.71</i>

TOTAL: 346113

Payment to : Business
Connexion Namibia (Pty) Ltd
FNB
Account Number: 88278835