

MAYURIZA PTY LTD INVOICE

INVOICE #: INV-0096541LE
DATE: 30/09/23

PURCHASED BY:
Liane Cormier
Mayuriza Pty Ltd
Wynberg, 7484
Phone: 095 - -767-2070

SHIP TO:
Liane Cormier
Mayuriza Pty Ltd
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
236	Social Media Graphics	313.05	9410.95
Subtotal			5584281.0
TOTAL DUE			915913