

INVOICE

BILLED TO: Business Connexion Namibia (Pty) Ltd

DATE: 2022-08-11

DESCRIPTION	RATE	HOURS	AMOUNT
Graphic Design	182.51	11	6630.71

Sub-Total: R661765.0

TOTAL R346113

PAY TO:

Bank FNB Samira
Account Name Hadid
Account Number 88278835