084 - -753-1154

invoice

INVOICE TO:

Business Connexion Namibia (Pty) Ltd Date:

2022-08-11

Invoice No:

INUMB_000001

Description		Amount
Logo Design		6630.71
Logo Design		6630.71
Logo Design		6630.71
	Sub-Total	661765.0
	Total	346113

Payment Method

Bank Name: FNB AccountNo: 88278835

