

INVOICE

Mayuriza Pty Ltd

Invoice Number: INV-0096541Le

Date: 30/09/23

14 Bonanza Street, 2092
062 - -957-1923

BILL TO:

Nike South Africa (Pty)
Ltd
11 Westcliff Drive, Johannesburg
Contact Details: 095 - -767-2070

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Social Media Graphics	R313.05	R9410.95

Sub Total: R 5584281.0

Total: R 915913

PAYMENT INFORMATION:

Bank: Empty
Name: Margarita Perez
Account: 118450000370