

INVOICE

Exxaro Resources Ltd

060 - -930-0177

**TO : Business Connexion Namibia
(Pty) Ltd**

Business Connexion Namibia (Pty)

Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No:

INUMB_0000014241Gb

Due 2022-08-11

Description	Qty	Unit Price	Total
Logo Design	433	R 292.9	R 6630.71

Sub-total: R 661765.0

Total Amount R 346113

PAYMENT METHOD :

Bank Name : FNB

Bank Account :

88278835