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| Mayuriza Pty Ltd | INVOICE |
| **Invoice** : INV-0096541Le  **Date**: 30/09/23 |  |
| To: **Recipient Name** :  **Company Name :** Nike South Africa (Pty) Ltd  [Street Address]  [City, ST ZIP Code]  Phone: 095 - -767-2070 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | # 09414 | VAT :000082025 | VRN - 000037157 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 236 | Social Media Graphics | R 313.05 | R 9410.95 |
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|  | SUBTOTAL | **R 5584281.0** |
|  | TOTAL due | **R 915913** |

Make all checks payable to Mayuriza Pty Ltd