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| **Sent from:** *Mayuriza Pty Ltd* | INVOICE **Date:**30/09/23 |
| To: Nike South Africa (Pty) Ltd  Phone: 095 - -767-2070 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| # 09414 | INV-0096541Le | VRN - 000037157 | VAT :000082025 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 236 | Social Media Graphics | 313.05 | 9410.95 |
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|  | SUBTOTAL | 5584281.0 |
|  | **Total Due** | 915913 |