| Date:  30/09/23 |  | Invoice No. INV-0096541Le |
| --- | --- | --- |
| **From :**  Mayuriza Pty Ltd |  | To : Nike South Africa (Pty) Ltd |

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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 |