| Invoice No. INUMB\_0000014241Gb | | |
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| 2022-08-11 | | |
| To : Business Connexion Namibia (Pty) Ltd |  | From: Exxaro Resources Ltd | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 433 | Graphic Design | 182.51 | R 6630.71 |
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|  | **Subtotal** |  | **R661765.0** |
|  | Total Due |  | R346113 |