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

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 236 | Graphic Design | 746.78 | R 9410.95 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **R5584281.0** |
|  | Total Due |  | R915913 |