**Mayuriza Pty Ltd**

INVOICE

# INVOICE NO: INV-0096541Le

## INVOICE TO :

## Nike South Africa (Pty) Ltd

095 - -767-2070

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Social Media Graphics | 236 | 313.05 | 9410.95 |
|  |  |  |  |

## TOTAL: 915913

### PAYMENT METHOD :

**Nike South Africa (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Empty  
  
  
Account Number:

118450000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.