Exxaro Resources Ltd INVOICE

**To:** Business Connexion Namibia (Pty) Ltd INVOICE NUMBER: INUMB\_0000014241Gb

[Business Connexion Namibia (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 2022-08-11

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Graphic Design | 182.51 | 433 | 6630.71 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 346113

Payment to : Business Connexion Namibia (Pty) Ltd   
FNB

Account Number: 88278835