Mayuriza Pty Ltd INVOICE

**To:** Nike South Africa (Pty) Ltd INVOICE NUMBER: INV-0096541Le

[Nike South Africa (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 30/09/23

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Graphic Design | 746.78 | 236 | 9410.95 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 915913

Payment to : Nike South Africa (Pty) Ltd   
Empty

Account Number: 118450000370