INVOICE



**Exxaro Resources Ltd**

INVOICE TO :

Business Connexion Namibia (Pty) Ltd

Invoice No: INUMB\_0000014241Gb

2022-08-11

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Logo Design | R292.9 | 433 | R6630.71 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R661765.0 |
| Account No : 88278835 | Tax (10%): | 10% |
| Account Name : FNB | Total: | R346113 |