INVOICE



**Mayuriza Pty Ltd**

INVOICE TO :

Nike South Africa (Pty) Ltd

Invoice No: INV-0096541Le

30/09/23

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Social Media Graphics | R313.05 | 236 | R9410.95 |
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|  |  |  |  |  |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R5584281.0 |
| Account No : 118450000370 | Tax (10%): | 10% |
| Account Name : Empty | Total: | R915913 |