# Exxaro Resources Ltd

INVOICE

# Invoice Date :

2022-08-11

Invoice NO : INUMB\_0000014241Gb

PO NO : 'PO No\_055796

# **Invoice to :**

Business Connexion Namibia (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Logo Design | 292.9 |
| Magazine Design | 292.9 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R346113 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 88278835

**FNB**

060 - -930-0177