# Mayuriza Pty Ltd

INVOICE

# Invoice Date :

30/09/23

Invoice NO : INV-0096541Le

PO NO : # 09414

# **Invoice to :**

Nike South Africa (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Social Media Graphics | 313.05 |
| Magazine Design | 313.05 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R915913 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 118450000370

**Empty**

095 - -767-2070