# 

30/09/23

Mayuriza Pty Ltd

14 Bonanza Street,2092

062 - -957-1923

INVOICE

# ISSUED TO

Nike South Africa (Pty) Ltd

# 11 Westcliff Drive,JohannesburgINVOICE NO:

# INV-0096541Le PO NO:

# 09414

SERVICE QTY

SERVICE PRICE

TOTAL

Graphic Design 236

746.78 R9410.95

TOTAL R 9410.95



TOTAL AMOUNT: R 915913