Mayuriza Pty Ltd

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 062 - -957-1923 |
| Mayuriza Pty Ltd  14 Bonanza Street,2092 |  |  |
|  |  |  |
|  |  |  |

Invoice No: INV-0096541LeDate : 30/09/23

**Receivers Details:**

Nike South Africa (Pty) Ltd

11 Westcliff Drive,Johannesburg

095 - -767-2070

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 236 | Social Media Graphics | 313.05 |  |
|  |  | Social Media Graphics | 313.05 | 9410.95 |
|  |  | Social Media Graphics | 313.05 |  |
|  |  | Sub Total : |  | 5584281.0 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **915913** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : Empty, 118450000370