BILL TO

Nike South Africa (Pty) Ltd FishHoek INC Gaslighter Road Mowbray 4675

095 - -767-2070

VAT Registration No. VAT :000082025

PURCHASE ORDER # 09414

Mayuriza Pty Ltd   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Mayuriza Pty Ltd@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE INV-0096541Le

DATE 30/09/23

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 30/09/23 |  | Graphic Design | Social Media Graphics | 236 | 746.78 | R 9410.95 |
|  |  |  |  |  |  |  |
| 30/09/23 |  | Graphic Design | Social Media Graphics | 236 | R 746.78 | R 9410.95 |
| 30/09/23 |  | Graphic Design | Social Media Graphics | 236 | R 746.78 | R 9410.95 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 5584281.0**

TAX 0.00

TOTAL R 915913

BALANCE DUE **R** 915913