**Mayuriza Pty Ltd** INVOICE

**BILLED TO:**

**Nike South Africa (Pty) Ltd**

**095 - -767-2070**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INV-0096541Le

**30/09/23**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Social Media Graphics** | **236** | R **313.05** | 9410.95 |
| **Social Media Graphics** | **236** | R **313.05** | 9410.95 |
| **Social Media Graphics** | **236** | R **313.05** | 9410.95 |
|  |  | **Subtotal:** | R **5584281.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 915913** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:118450000370

Pay by: 5 July 2025