

Mayuriza Pty Ltd

<Address>

**Invoice# INV-0096541Le**

**Issue date:** 30/09/23

**BILL TO** :

Nike South Africa (Pty) Ltd

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| Social Media Graphics |  | R 313.05 | R9410.95 |
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| Social Media Graphics |  | R 313.05 | R9410.95 |
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| Social Media Graphics |  | R 313.05 | R9410.95 |
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| --- | --- |
| Subtotal  Tax | R5584281.0  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 915913 |