Exxaro Resources Ltd

**INVOICE**

Invoice no: INUMB\_0000014241Gb

**Invoice To:**

Business Connexion Namibia (Pty) Ltd

365 Ontdekkers Road, Roodepoort

# Due Date:

2022-08-11

Logo Design

292.9

433

6630.71

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

88278835

661765.0

10%

**GRAND TOTAL** 346113