Mayuriza Pty Ltd

**INVOICE**

Invoice no: INV-0096541Le

**Invoice To:**

Nike South Africa (Pty) Ltd

11 Westcliff Drive,Johannesburg

# Due Date:

30/09/23

Social Media Graphics

313.05

236

9410.95

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Empty

**ACCOUNT NUMB:**

118450000370

5584281.0

10%

**GRAND TOTAL** 915913