INVOICE

**INVOICE TO :**

Nike South Africa (Pty) Ltd

**Date :**

30/09/23

**Invoice No :**

INV-0096541Le

**Payment Method**

Bank Name : Empty AccountNo: 118450000370

**Sub-Total Total**

**5584281.0**

**915913**

**Terms and Conditions**

9410.95

9410.95

9410.95

Social Media Graphics

Social Media Graphics

Social Media Graphics

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator