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| Exxaro Resources Ltd Invoice |

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|  | Invoice #: INUMB\_0000014241Gb  Date: 2022-08-11 |
| Purchased by:  Liane Cormier  Exxaro Resources Ltd  Wynberg, 7484  Phone: 060 - -930-0177 | Ship To:  Liane Cormier  Exxaro Resources Ltd  Wynberg, 7484  Phone: 060 - -930-0177 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 433 | Logo Design | 292.9 | 6630.71 |
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|  |  |  |  |
|  | Subtotal | | 661765.0 |
|  | TOTAL DUE | | 346113 |