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| **Sent from:** *Exxaro Resources Ltd* | INVOICE **Date:**2022-08-11 |
| To: Business Connexion Namibia (Pty) Ltd  Phone: 060 - -930-0177 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| 'PO No\_055796 | INUMB\_0000014241Gb | PAN\_099620 | 'VAT Reg ID\_36219 |

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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 |