| Date:  2022-08-11 |  | Invoice No. INUMB\_0000014241Gb |
| --- | --- | --- |
| **From :**  Exxaro Resources Ltd |  | To : Business Connexion Namibia (Pty) Ltd |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 433 | Logo Design | 292.9 | 6630.71 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **661765.0** |
|  | Total Due |  | 346113 |