**Mayuriza Pty Ltd**

Invoice

## To:

Nike South Africa (Pty) Ltd

## INV No:

INV-0096541Le

## Due Date:

30/09/23



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Social Media Graphics | 236 | 313.05 | 9410.95 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 5584281.0 |
| **Total** | | | 915913 |

**Payment Details**

# Bank Name:

Empty

# Account Number :

118450000370



Lorna Alvarado