INVOICE

**BILLED TO**

Business Connexion Namibia (Pty) Ltd

Invoice Date: 2022-08-11

Invoice Number: INUMB\_0000014241Gb

PO Number: 'PO No\_055796

Exxaro Resources Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Logo Design | 433 | 292.9 | 6630.71 |
|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 661765.0 |
|  | | TAX |  |
|  | | **TOTAL** | 346113 |
|  | |  |  |
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