INVOICE

**BILLED TO**

Nike South Africa (Pty) Ltd

Invoice Date: 30/09/23

Invoice Number: INV-0096541Le

PO Number: # 09414

Mayuriza Pty Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Social Media Graphics | 236 | 313.05 | 9410.95 |
|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 5584281.0 |
|  | | TAX |  |
|  | | **TOTAL** | 915913 |
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