**Exxaro Resources Ltd**

INVOICE

# INVOICE NO: INUMB\_0000014241Gb

## INVOICE TO :

## Business Connexion Namibia (Pty) Ltd

060 - -930-0177

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Logo Design | 433 | 292.9 | 6630.71 |
|  |  |  |  |

## TOTAL: 346113

### PAYMENT METHOD :

**Business Connexion Namibia (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



FNB  
  
  
Account Number:

88278835

days of receiving this invoice. There will be 10% interest charge per month on late invoice.