Invoice to:  
  
Business Connexion Namibia (Pty) Ltd

**O**

**E**

**S**

**H**

**R**

•

**Y**

**O**

**U**

**R**

**L**

**O**

**G**

**O**

Invoice #:

INUMB\_0000014241Gb

Date: 2022-08-11

|  |  |  |
| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Logo Design | 292.9 | 6630.71 |
|  |  |  |
|  |  |  |
|  |  |  |

**Pay to:** FNB **Total**

Account Number:

88278835

**346113**

Exxaro Resources Ltd

**O**

**U**

**R**

**L**

**O**

**G**

**G**

**G**

**O**

**E**

**E**

**R**

**E**

•