Invoice to:  
  
Nike South Africa (Pty) Ltd

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Invoice #:

INV-0096541Le

Date: 30/09/23

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| **Description** | **Price** | **Total** |
| Social Media Graphics | 313.05 | 9410.95 |
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**Pay to:** Empty **Total**

Account Number:

118450000370

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Mayuriza Pty Ltd

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