Mayuriza Pty Ltd

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| **To: Nike South Africa (Pty) Ltd** | **Date:** 30/09/23  **Invoice#: INV-0096541Le**  **PO # : # 09414**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Social Media Graphics | R 313.05 | 236  Total | R 9410.95  R 9410.95 | |
| Total Tax 10% |  | |
| **Grand Total** | R915913 | |
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