Exxaro Resources Ltd

INVOICE

Business Connexion Namibia (Pty) Ltd INVOICE NUMBER: INUMB\_0000014241Gb

INVOICE DATE: 2022-08-11

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Logo Design | R292.9 | 433 | R6630.71 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R346113**

Payment to :

FNB

Account Number: 88278835

*THANK YOU!*