Mayuriza Pty Ltd

INVOICE

Nike South Africa (Pty) Ltd INVOICE NUMBER: INV-0096541Le

INVOICE DATE: 30/09/23

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Social Media Graphics | R313.05 | 236 | R9410.95 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R915913**

Payment to :

Empty

Account Number: 118450000370

*THANK YOU!*