INVOICE

BILLED TO: Business Connexion Namibia (Pty) Ltd

DATE: 2022-08-11

Graphic Design 182.51

11

6630.71

# Sub- Total: R661765.0

TOTAL R346113

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

FNB Samira Hadid

88278835