# Exxaro Resources Ltd

INVOICE

Invoice No: Bill to:

INUMB\_0000014241Gb

Business Connexion Namibia (Pty) Ltd

Date:

2022-08-11

Item

Description

Price

Amount

1. Logo Design 292.9 6630.71
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R346113

Bank Name: Bank Account:



FNB

**88278835**