# Mayuriza Pty Ltd

INVOICE

Invoice No: Bill to:

INV-0096541Le

Nike South Africa (Pty) Ltd

Date:

30/09/23

Item

Description

Price

Amount

1. Social Media Graphics 313.05 9410.95
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

# R915913

Bank Name: Bank Account:



Empty

**118450000370**