# INVOICE Mayuriza Pty Ltd

Invoice Number: INV-0096541Le

Date: 30/09/23

# BILL TO:

Nike South Africa (Pty) Ltd

14 Bonanza Street,2092  
 062 - -957-1923

11 Westcliff Drive,Johannesburg

Contact Details: 095 - -767-2070

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Social Media Graphics | R313.05  Sub Total: | | R | R9410.95  5584281.0 |  |

**T o t a l : R** 915913

**PAYMENT INFORMATION:**

**Bank:** Empty

**Name:** Margarita Perez

**Account:** 118450000370