INVOICE

Invoice Number: INUMB\_0000014241Gb Date: 2022-08-11

084 - -753-1154

# BILL TO:

Business Connexion Namibia (Pty) Ltd

365 Ontdekkers Road, Roodepoort

060 - -930-0177

# PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 88278835

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Logo Design

292.9

R6630.71

Sub Total:

R661765.0

**T o t a l :** R 346113