DESCRIPTION

Social Media Graphics

TOTAL:

TOTAL

R 9410.95

R 915913



Issued: 30/09/23

Mayuriza Pty Ltd

Invoice:

INV-0096541Le

BILL TO:

Nike South Africa (Pty) Ltd

From :

Mayuriza Pty Ltd

Mayuriza Pty Ltd@gmail.com

Mayuriza Pty Ltd.com

PO Number:

# 09414

VAT Number:

VAT :000082025

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  313.05 | **Total** |
|  | QAUNTITY  236 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 5584281.0 |
| **Total Amount** | R 915913 |

Bank Details:

Bank Name : Empty

Bank Name : 118450000370