**Exxaro Resources Ltd** INVOICE

**BILLED TO:**

**Business Connexion Namibia (Pty) Ltd**

**060 - -930-0177**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INUMB\_0000014241Gb

**2022-08-11**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Logo Design** | **433** | R **292.9** | 6630.71 |
| **Logo Design** | **433** | R **292.9** | 6630.71 |
| **Logo Design** | **433** | R **292.9** | 6630.71 |
|  |  | **Subtotal:** | R **661765.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 346113** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:88278835

Pay by: 5 July 2025