

Massmart Services**INVOICE****Invoice** : #-012644GO**Date:** 2020/05/16**TO:****Recipient Name** :**Company Name** : Best Print

[Street Address]

[City, ST ZIP Code]

Phone: 015 - -806-6668

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PO No.089250	VAT_NUM_0068282	TIN00041498

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
461	Social Media Graphics	R 788.77	R 6741.45

SUBTOTAL	R 8693582.9
TOTAL DUE	R 530885

Make all checks payable to [Massmart Services](#)