

INVOICE

**Invoice To:**

Best Print

#-012644Go

2020/05/16

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Social Media Graphics | 788.77 | | 461 | 6741.45 |
| **Subtotal**  **TAX 10 %** | | | | **8693582.9**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **530885** |

Bank Name : NedBank

Bank Account :

870534000370