



Massmart Services

# INVOICE

**INVOICE TO :**

Best Print

2020/05/16

Invoice No: #-012644Go

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Social Media Graphics	R788.77	461	R6741.45
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**Payment Details :**

Account No : 870534000370

Account Name : NedBank

**Subtotal:**

R8693582.9

**Tax (10%):**

10%

**Total:**

R530885