

Massmart Services

To: Best Print

Date: 2020/05/16
Invoice#: #-012644Go
PO # : PO No.089250

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Social Media Graphics	R 788.77	461	R 6741.45
		Total	R 6741.45
		Total Tax 10%	
		Grand Total	R530885