

INVOICE

INVOICE TO :

Best Print

Date :

2020/05/16

Invoice No :

#-012644Go

Description		Amount
Social Media		6741.45
Social Media		6741.45
Social Media		6741.45
Payment Method		
Bank Name : NedBank AccountNo: 870534000370		
	Sub-Total	8693582.9
	Total	530885

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator