

INVOICE

Massmart Services

015 - -806-6668

TO : Best Print

Best Print@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #-012644Go

Due 2020/05/16

Description	Qty	Unit Price	Total
Social Media Graphics	461	R 788.77	R 6741.45

Sub-total: R 8693582.9

Total Amount R 530885

PAYMENT METHOD :

Bank Name : NedBank

Bank Account :

870534000370