

INVOICE

Invoice no: #-012644Go

Massmart Services

Invoice To:

Best Print
365 Ontdekkers Road, Roodepoort

Due Date:
2020/05/16

Items	Price	Quantity	Total
Social Media	788.77	461	6741.45

SUB TOTAL 8693582.9

PAYMENT DETAILS

BANK NAME:

NedBank

ACCOUNT NUMB:

870534000370

DISCOUNT

10%

GRAND TOTAL 530885