

MASSMART SERVICES

INVOICE

To:

Best Print
Best Print@gmail.com

INVOICE NUMBER: #-012644Go
INVOICE DATE: 2020/05/16

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Graphic Design</i>	31.74	461	<i>6741.45</i>

TOTAL: 530885

Payment to : Best Print
NedBank
Account Number: 870534000370