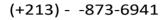


Invoice Number: #-012644Go Date:

2020/05/16



BILL TO:

Best Print

365 Ontdekkers Road,

Roodepoort

015 - -806-6668

PAYMENT INFORMATION:

Bank: NedBank

Account Name: Morgan Maxwell

Account: 870534000370

DESCRIPTION	UNITPRICE	AMOUNT
Social Media Graphics	788.77	R6741.45

Sub Total: R8693582.9

Total: R530885

