

Massmart Services



Invoice

To: Best Print

INV No: #-012644Go

Due Date: 2020/05/16

Description	Qty	Price	Total
Social Media Graphics	461	788.77	6741.45
Subtotal			8693582.9
Total			530885

Payment Details

Bank Name: NedBank

Account Number : 870534000370

Lorna Alvarado