## Massmart Services

**Senders Details:** Tel: (+213) - -873-6941

Massmart Services

Valley Primary School, Jip De Jager Drive, 7530

Invoice No: #-012644G0 Date : 2020/05/16

## Receivers Details:

Best Print

365 Ontdekkers Road,

Roodepoort

015 - -806-6668

item	Quantity	Description	Unit Price	Amount
1	461	Social Media Graphics	788.77	
		Social Media Graphics	788.77 788.77	<i>674</i> 1.45
		Social Media Graphics	788.77	
		Sub Total:		8693582.9
		15% VAT :		
		The lot now due	R	530885

Terms of Payment: Strictly 29 Days Nett from date of Invoice

Bank Details : NedBank, 870534000370