

# Massmart Services

To: Best Print

Date: 2020/05/16

<Address>

015 - -806-6668

Best Print @gmail.com

Invoice:  
#-012644Go

## INVOICE

DESCRIPTION	Unit Price	QTY	Total
Social Media Graphics	R 788.77	461	R 6741.45
Total:			R 6741.45
Subtotal:			R8693582.9
Grand Total			R 530885