

# Massmart Services

**ISSUED TO:**

Best Print  
Best Print@gmail.com

**INVOICE NO:**

#-012644Go

2020/05/16

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Social Media Graphics	R 788.77		R 6741.45
Social Media Graphics	R 788.77		R 6741.45
Social Media Graphics	R 788.77		R 6741.45
Social Media Graphics	R 788.77		R 6741.45
Social Media Graphics	R 788.77		R 6741.45
<b>TOTAL</b>			<b>R530885</b>

SubTotal: R8693582.9

**Totals:** R 530885

**BANK DETAILS**

Bank Name: NedBank  
Account Name: Best Print  
Account No.: 870534000370