

INVOICE

Invoice To:

Best Print

#-012644Go

2020/05/16

ITEM	PRICE	QTY	TOTAL
Social Media Graphics	788.77	461	6741.45
Subtotal			8693582.9
TAX 10%			R 11.00
AMOUNT DUE			530885

SEND PAYMENT TO :

Bank Name : NedBank

Bank Account :

870534000370

