(+213) - -873-6941

## invoice

**INVOICE TO:** 

**Best Print** 

365 Ontdekkers Road,

**Date:** 2020/05/16

**Invoice No:** 

#-012644Go

Description		Amount
Social Media Graphics		6741.45
Social Media Graphics		6741.45
Social Media Graphics		6741.45
	Sub-Total	8693582.9
	Total	530885

## **Payment Method**

Bank Name : NedBank AccountNo:

870534000370

