



# Massmart Services

Issued:

Invoice:  
#-012644Go

**BILL TO:**

Best Print

**From :**

Massmart Services  
Massmart Services@gmail.com  
Massmart Services.com

**PO Number:**

**PO No.089250**

**VAT Number:**

**VAT\_NUM\_0068282**

Description	Qty	Unit Price	Total
Social Media	461	R 788.77	R 6741.45

<b>Subtotal</b>	R 8693582.9
<b>Total Amount</b>	R 530885

**Bank Details:**

**Bank Name : NedBank**

**Bank Name : 870534000370**

