## **Massmart Services**

## INVOICE

**INV #:** #-012644Go

BILLED TO: Best Print

**PAY TO:** Avery Davis

365 Ontdekkers Road, Roodepoort

Bank NedBank

Account Name John Smith

**Account Number** 870534000370

DESCRIPTION	RATE		HOURS	AMC
Social Media Graphics	31.74	6	6741.45	_
				_
				-
				-
Sub-Total			R8693582.9	-
Package Discount (	(0%)			
TOTAL			R530885	-