



Massmart Services

<Address>

Invoice# #-012644Go

Issue date: 2020/05/16

BILL TO :

Best Print

ITEM	QTY	Unit Price	AMOUNT
Social Media Graphics		R 788.77	R6741.45
Social Media Graphics		R 788.77	R6741.45
Social Media Graphics		R 788.77	R6741.45
Subtotal			R8693582.9
Tax			R0.00
Total Due			R 530885