

Massmart Services

INVOICE

Invoice No: #-012644Go

Date: 2020/05/16

Bill to: Best Print

Item	Description	Price	Amount
1.	Social Media Graphics	788.77	6741.45
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R530885

Bank Name: NedBank

Bank Account: 870534000370