

Massmart Services

INVOICE

Invoice #: #012644Go

Bill To: Best Print

Date: 2020/05/16

Address: 365 Ontdekkers Road,
Roodepoort

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 31.74	R 6741.45
Social Media Graphics	461	R 788.77	R 6741.45

tax:%: 10%

subtotal: R8693582.9

AMOUNT DUE: R 530885