

Massmart Services

INVOICE

INVOICE NO: #-012644Go

INVOICE TO :

Best Print

015 - -806-6668

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Social Media Graphics	461	788.77	6741.45

TOTAL: 530885

PAYMENT METHOD :

Best Print

Bank Name:
NedBank

Account Number:
870534000370

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.