

# INVOICE

Invoice Number: #-012644Go Date:  
2020/05/16

(+213) - -873-6941

## BILL TO:

Best Print

365 Ontdekkers Road,  
Roodepoort

015 - -806-6668

## PAYMENT INFORMATION:

**Bank:** NedBank

**Account Name:** Morgan Maxwell

**Account:** 870534000370

DESCRIPTION	UNITPRICE	AMOUNT
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Social Media Graphics

788.77

R6741.45

Sub Total: R8693582.9

**Total: R530885**