

Sent from:
Massmart Services

INVOICE

DATE:
2020/05/16

TO:
Best Print
Phone: 015 - -806-6668

P.O. NUMBER	INVOICE NO	TAX	VAT
PO No.089250	#-012644GO	TIN00041498	VAT_NUM_006828 2

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
461	Social Media Graphics	788.77	6741.45
SUBTOTAL			8693582.9
TOTAL DUE			530885