

Massmart Services

INVOICE

BILLED TO:

Best Print

015 - -806-6668

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No. #-

012644Go

2020/05/16

Item	Quantity	Unit Price	Total
Social Media Graphics	461	R 788.77	6741.45
Social Media Graphics	461	R 788.77	6741.45
Social Media Graphics	461	R 788.77	6741.45
Subtotal:			R 8693582.9
Tax (0%)			R0
Total			R 530885

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:870534000370

Pay by: 5 July 2025