



Massmart Services

INVOICE

Invoice Date :

2020/05/16

Invoice NO : #-012644Go

PO NO : PO No.089250

Invoice to :

Best Print

| ITEM DESCRIPTION | PRICE |
|-----------------------|----------------|
| Social Media Graphics | 788.77 |
| Magazine Design | 788.77 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : | R530885 |

SEND PAYMENT TO

Bank No: **870534000370**

Bank Name: **NedBank**

CONTACT

015 - -806-6668