Massmart Services

Valley Primary School, Jip De Jager Drive,7530

INVOICE

Invoice #: #-012644Go Bill To: Best Print

Date: 2020/05/16 {Address: 365 Ontdekkers Road,

Roodepoort

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 31.74	R 6741.45
Social Media Graphics	461	788.77	R 6741.45

Subtotal: R8693582.9

AMOUNT DUE: R 6741.45