

INVOICE

Massmart Services

Invoice Number: #-012644Go

Date: 2020/05/16

Valley Primary School,
Jip De Jager Drive, 7530
(+213) - -873-6941

BILL TO:

Best Print
365 Ontdekkers Road, Roodepoort
Contact Details: 015 - -806-6668

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Social Media Graphics	R788.77	R6741.45
Sub Total:		R	8693582.9
Total:		R	530885

PAYMENT INFORMATION:

Bank: NedBank
Name: Margarita Perez
Account: 870534000370