

Massmart Services

<Address>

**Invoice# #-012644Go**

**Issue date:** 2020/05/16

**BILL TO** :

Best Print

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| Social Media Graphics |  | R 788.77 | R6741.45 |
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| Social Media Graphics |  | R 788.77 | R6741.45 |
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| --- | --- | --- | --- |
| Social Media Graphics |  | R 788.77 | R6741.45 |
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| --- | --- |
| Subtotal  Tax | R8693582.9  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 530885 |