Massmart Services

**INVOICE**

Invoice no: #-012644Go

**Invoice To:**

Best Print

365 Ontdekkers Road, Roodepoort

# Due Date:

2020/05/16

Social Media Graphics

788.77

461

6741.45

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

NedBank

**ACCOUNT NUMB:**

870534000370

8693582.9

10%

**GRAND TOTAL** 530885