INVOICE

**INVOICE TO :**

Best Print

**Date :**

2020/05/16

**Invoice No :**

#-012644Go

**Payment Method**

Bank Name : NedBank AccountNo: 870534000370

**Sub-Total Total**

**8693582.9**

**530885**

**Terms and Conditions**

6741.45

6741.45

6741.45

Social Media Graphics

Social Media Graphics

Social Media Graphics

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator