| Date:  2020/05/16 |  | Invoice No. #-012644Go |
| --- | --- | --- |
| **From :**  Massmart Services |  | To : Best Print |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 461 | Social Media Graphics | 788.77 | 6741.45 |
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|  |  |  |  |
|  | **Subtotal** |  | **8693582.9** |
|  | Total Due |  | 530885 |