**Massmart Services**

Invoice

## To:

Best Print

## INV No:

#-012644Go

## Due Date:

2020/05/16



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Social Media Graphics | 461 | 788.77 | 6741.45 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 8693582.9 |
| **Total** | | | 530885 |

**Payment Details**

# Bank Name:

NedBank

# Account Number :

870534000370



Lorna Alvarado