**Massmart Services**

INVOICE

# INVOICE NO: #-012644Go

## INVOICE TO :

## Best Print

015 - -806-6668

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Social Media Graphics | 461 | 788.77 | 6741.45 |
|  |  |  |  |

## TOTAL: 530885

### PAYMENT METHOD :

**Best Print**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



NedBank  
  
  
Account Number:

870534000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.