Massmart Services INVOICE

**To:** Best Print INVOICE NUMBER: #-012644Go

[Best Print@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 2020/05/16

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Graphic Design | 31.74 | 461 | 6741.45 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 530885

Payment to : Best Print   
NedBank

Account Number: 870534000370