INVOICE



**Massmart Services**

INVOICE TO :

Best Print

Invoice No: #-012644Go

2020/05/16

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Social Media Graphics | R788.77 | 461 | R6741.45 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R8693582.9 |
| Account No : 870534000370 | Tax (10%): | 10% |
| Account Name : NedBank | Total: | R530885 |