# Massmart Services

INVOICE

# Invoice Date :

2020/05/16

Invoice NO : #-012644Go

PO NO : PO No.089250

# **Invoice to :**

Best Print

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Social Media Graphics | 788.77 |
| Magazine Design | 788.77 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R530885 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 870534000370

**NedBank**

015 - -806-6668