# Massmart Services

INVOICE

Invoice No: Bill to:

#-012644Go

Best Print

Date:

2020/05/16

Item

Description

Price

Amount

1. Social Media Graphics 788.77 6741.45
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R530885

Bank Name: Bank Account:



NedBank

**870534000370**