# INVOICE Massmart Services

Invoice Number: #-012644Go

Date: 2020/05/16

# BILL TO:

Best Print

Valley Primary School, Jip De Jager Drive,7530  
 (+213) - -873-6941

365 Ontdekkers Road, Roodepoort

Contact Details: 015 - -806-6668

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Social Media Graphics | R788.77  Sub Total: | | R | R6741.45  8693582.9 |  |

**T o t a l : R** 530885

**PAYMENT INFORMATION:**

**Bank:** NedBank

**Name:** Margarita Perez

**Account:** 870534000370