INVOICE

Invoice Number: #-012644Go Date: 2020/05/16

(+213) - -873-6941

# BILL TO:

Best Print

365 Ontdekkers Road, Roodepoort

015 - -806-6668

# PAYMENT INFORMATION:

**Bank:** NedBank

**Account Name:** Morgan Maxwell

**Account:** 870534000370

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Social Media Graphics

788.77

R6741.45

Sub Total:

R8693582.9

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