**Massmart Services**

015 - -806-6668

**TO : Best Print**

Best Print@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #-012644Go

Due 2020/05/16

**Description**

**Qty Unit Price Total**

**Social Media Graphics 461 R 788.77 R 6741.45**

Sub-total: R 8693582.9

**Total Amount R 530885**

**PAYMENT METHOD :**

I N V O I C E

Bank Name : NedBank

Bank Account :

870534000370