|  |  |
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| Massmart Services | INVOICE |
| **Invoice** : #-012644Go  **Date**: 2020/05/16 |  |
| To: **Recipient Name** :  **Company Name :** Best Print  [Street Address]  [City, ST ZIP Code]  Phone: 015 - -806-6668 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO No.089250 | VAT\_NUM\_0068282 | TIN00041498 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 461 | Social Media Graphics | R 788.77 | R 6741.45 |
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|  | SUBTOTAL | **R 8693582.9** |
|  | TOTAL due | **R 530885** |

Make all checks payable to Massmart Services