Massmart Services

INVOICE

# BILL TO

Best Print

PRICE

R 1250:00

Sub Total Discount Taxes Total

TOTAL

R 1250:00

# INVOICE Details:

INV No: #-012644Go  
  
  
Bank Name: NedBank

Bank Acc : 870534000370

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | | QTY | | PRICE |
| Social Media Graphics | | 461 | | 6741.45 |
|  | |  | |  |
|  | |  | |  |
| Totals | 530885 | |