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| **Sent from:** *Massmart Services* | INVOICE **Date:**2020/05/16 |
| To: Best Print  Phone: 015 - -806-6668 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO No.089250 | #-012644Go | TIN00041498 | VAT\_NUM\_0068282 |

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