| Invoice No. #-012644Go | | |
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| 2020/05/16 | | |
| To : Best Print |  | From: Massmart Services | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 461 | Graphic Design | 31.74 | R 6741.45 |
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|  | **Subtotal** |  | **R8693582.9** |
|  | Total Due |  | R530885 |