INVOICE

**BILLED TO**

Best Print

Invoice Date: 2020/05/16

Invoice Number: #-012644Go

PO Number: PO No.089250

Massmart Services

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Social Media Graphics | 461 | 788.77 | 6741.45 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 8693582.9 |
|  | | TAX |  |
|  | | **TOTAL** | 530885 |
|  | |  |  |
|  | |  | |
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