Massmart Services

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| **To: Best Print** | **Date:** 2020/05/16  **Invoice#: #-012644Go**  **PO # : PO No.089250**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Social Media Graphics | R 788.77 | 461  Total | R 6741.45  R 6741.45 | |
| Total Tax 10% |  | |
| **Grand Total** | R530885 | |
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