Massmart Services

INVOICE

Best Print INVOICE NUMBER: #-012644Go

INVOICE DATE: 2020/05/16

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| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Social Media Graphics | R788.77 | 461 | R6741.45 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R530885**

Payment to :

NedBank

Account Number: 870534000370

*THANK YOU!*