Massmart Services

INVOICE

**INV # :** #-012644Go

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Best Print |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 365 Ontdekkers Road, Roodepoort |  |  |  |  |
| Bank  Account Name | NedBank  John Smith |  |  |  |  |
| Account Number | 870534000370 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Social Media Graphics 31.74 6 6741.45

Sub- Total

Package Discount (0%)

**TOTAL**

R8693582.9

R530885

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