BILL TO

Best Print FishHoek INC Gaslighter Road Mowbray 4675

015 - -806-6668

VAT Registration No. VAT\_NUM\_0068282

PURCHASE ORDER PO No.089250

Massmart Services   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Massmart Services@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE #-012644Go

DATE 2020/05/16

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 2020/05/16 |  | Graphic Design | Social Media Graphics | 461 | 31.74 | R 6741.45 |
|  |  |  |  |  |  |  |
| 2020/05/16 |  | Graphic Design | Social Media Graphics | 461 | R 31.74 | R 6741.45 |
| 2020/05/16 |  | Graphic Design | Social Media Graphics | 461 | R 31.74 | R 6741.45 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 8693582.9**

TAX 0.00

TOTAL R 530885

BALANCE DUE **R** 530885