|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Massmart Services** | | | | | **TAX INVOICE** | |
|  | | | | | Date | Inv No | Company Vat Reg. |
| 2020/05/16 | #-012644Go | VAT\_NUM\_0068282 |
|  | | | | | | | |
| Venue: | | | | | |  | |
| Bill To:  Best Print  VAT NO : VAT\_NUM\_0068282 | | |  | | |
|  | | | | |
|  | | | | | | | |
| Account | Your Ref:/ PO No | | Tax exempt | |  | Tax ref | Sales code |
| CPUT002 | PO No.089250 | |  | |  |  |  |
|  | | | | | | | |
| CODE | DESCRIPTION | Quantity | | Unit price | | Tax | Nett price |
|  | Social Media Graphics | **461** | | R 788.77 | |  | R 6741.45 |
| Received in good order: Signed:  Massmart Services  NedBank  Acc no:  870534000370 | | | | | Sub Total: |  | R 8693582.9 |
| Discount @ 0.00% | |  |
| Vat |  | R 0 |
| Total: |  |  |
| R 530885 | | |