**Massmart Services** INVOICE

**BILLED TO:**

**Best Print**

**015 - -806-6668**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #-012644Go

**2020/05/16**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Social Media Graphics** | **461** | R **788.77** | 6741.45 |
| **Social Media Graphics** | **461** | R **788.77** | 6741.45 |
| **Social Media Graphics** | **461** | R **788.77** | 6741.45 |
|  |  | **Subtotal:** | R **8693582.9** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 530885** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:870534000370

Pay by: 5 July 2025