

INVOICE

ABB South Africa (Pty) Ltd

(+214) - -854-8887

TO : Value Logistics (Pty) Ltd

Value Logistics (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: ##-98848Sp

Due 21/04/2023

Description	Qty	Unit Price	Total
A5 Flyers	293	R 642.39	R 8517.0

Sub-total: R 296238.0

Total Amount R 496425

PAYMENT METHOD :

Bank Name : Standard Bank

Bank Account :

55472801350