

# INVOICE

**INVOICE TO :**

Value Logistics (Pty) Ltd

**Date :**

21/04/2023

**Invoice No :**

##-98848Sp

| Description  |  | Amount           |
|--|--|------------------|
| A5 Flyers  |  | 8517.0           |
| A5 Flyers  |  | 8517.0           |
| A5 Flyers  |  | 8517.0           |
| <b>Payment Method</b><br>Bank Name : Standard Bank AccountNo:<br>55472801350 |  | <b>Sub-Total</b> |
|  |  | 296238.0         |
|  |  | <b>Total</b>     |
|  |  | 496425           |

## Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator