



ABB South Africa (Pty)  
Ltd

# INVOICE

**INVOICE TO :**

Value Logistics (Pty) Ltd

Invoice No: ##-98848Sp

21/04/2023

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
A5 Flyers	R642.39	293	R8517.0

**Payment Details :**

Account No : 55472801350

Account Name : Standard Bank

**Subtotal:**

R296238.0

**Tax (10%):**

10%

**Total:**

R496425