

ABB South Africa (Pty) Ltd

365 Ontdekkers Road,Roodepoort,Gauteng,1709

I N V O I C E

Invoice #: ##-98848Sp

Date: 21/04/2023

Bill To: Value Logistics (Pty) Ltd

{Address: 53 Brunton Circle,1645

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Printing Services		R 558.44	R 8517.0
A5 Flyers	293	642.39	R 8517.0

Subtotal: R296238.0

AMOUNT DUE: R 8517.0