ABB South Africa (Pty) Ltd

Senders Details:

ABB South Africa (Pty) Ltd

365 Ontdekkers Road,Roodepoort,Gauteng,1 709

(+214) - -855-1843

Invoice No: ##-98848Sp Date : 21/04/2023

Receivers Details:

Value Logistics (Pty) Ltd

53 Brunton Circle, 1645

(+214) - -854-8887

Item	Quantity	Description	Unit Price	Amount
1	293	A5 Flyers	642.39	
		A5 Flyers	642.39	8517.0
		A5 Flyers	642.39	
		Sub Total :		296238.0
		15%VAT :		
		The lot now due :	R	496425

Bank Details:

Standard Bank

55472801350