

ABB South Africa (Pty) Ltd

Senders Details:

ABB South Africa (Pty) Ltd

365 Ontdekkers
Road, Roodepoort, Gauteng, 17
09

Tel : (+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

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Standard Bank, 55472801350