

ABB South Africa (Pty) Ltd

INVOICE

BILLED TO:

Value Logistics (Pty) Ltd

(+214) - -854-8887

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No. ##-

98848Sp

21/04/2023

Item	Quantity	Unit Price	Total
A5 Flyers	293	R 642.39	8517.0
A5 Flyers	293	R 642.39	8517.0
A5 Flyers	293	R 642.39	8517.0
Subtotal:			R 296238.0
Tax (0%)			R0
Total			R 496425

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:55472801350

Pay by: 5 July 2025