## ABB South Africa (Pty) Ltd

**INVOICE** 

(+214) - 855-1843

365 Ontdekkers Road,Roodepoort,Gauteng,1 709

**BILLED TO:** 

Value Logistics (Pty) Ltd

**Contact Details:** (+214)

- -854-8887

Address:

53 Brunton Circle, 1645

PO Numb: NUM-

0000066401

Invoice No: ##-98848Sp

21/04/2023

**INV Numb:** ##-98848Sp

A5 Flyers 293 R642.39 R8517.0	Item	Quantity	Unit Price	Total
	A5 Flyers	293 R642.39	R8517.0	

Subtotal	R296238.0
Tax (0%)	RO

**Total R496425** 

Bank Name: Standard

Bank

Account Name: Samira Hadid

Account No.: 55472801350 Pay by: 5

July 2025

## Samira Hadid

365 Ontdekkers Road,Roodepoort,Gauteng,1709