

INVOICE

Invoice To:

Value Logistics (Pty) Ltd

##-98848Sp

21/04/2023

ITEM	PRICE	QTY	TOTAL
A5 Flyers	642.39	293	8517.0
Subtotal			296238.0
TAX 10%			R 11.00
AMOUNT DUE			496425

SEND PAYMENT TO :

Bank Name : Standard Bank

Bank Account :

55472801350

