ABB South Africa (Pty) Ltd

INVOICE

Value Logistics (Pty) Ltd

INVOICE NUMBER: ##-98848Sp INVOICE DATE: 21/04/2023

| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
|------------------|---------|----------|---------|
| A5 Flyers | R642.39 | 293 | R8517.0 |
| | | | |

TOTAL R496425

Payment to: Standard Bank

Account Number: 55472801350

THANK YOU!