

ABB South Africa (Pty)  
Ltd

# Invoice



To: Value Logistics (Pty) Ltd

INV No: ##-98848Sp

Due Date: 21/04/2023

Description	Qty	Price	Total
A5 Flyers	293	642.39	8517.0
Subtotal			296238.0
Total			496425

## Payment Details

Bank Name: Standard Bank

Account Number : 55472801350

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Lorna Alvarado