

**ABB South Africa (Pty)  
Ltd**

# INVOICE

**Invoice No:** ##-98848Sp

**Date:** 21/04/2023

**Bill to:** Value Logistics (Pty) Ltd

Item	Description	Price	Amount
1.	A5 Flyers	642.39	8517.0
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R496425**

**Bank Name:** Standard Bank

**Bank Account:** 55472801350