

INVOICE

**Invoice To:**

Value Logistics (Pty) Ltd

##-98848Sp

21/04/2023

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| A5 Flyers | 642.39 | | 293 | 8517.0 |
| **Subtotal**  **TAX 10 %** | | | | **296238.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **496425** |

Bank Name : Standard Bank

Bank Account :

55472801350