

ABB South Africa (Pty) Ltd

INVOICE

Invoice #: ##-98848Sp

Bill To: Value Logistics (Pty) Ltd

Date: 21/04/2023

Address: 53 Brunton Circle,1645

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Printing Services		R 558.44	R 8517.0
A5 Flyers	293	R 642.39	R 8517.0

tax:%: 10%

subtotal: R296238.0

AMOUNT DUE : R 496425