## Invoice No. ##-98848Sp

## 21/04/2023

To: From:

Value Logistics (Pty) Ltd ABB South Africa (Pty) Ltd

Quantity	Services	Service Price	Total
293	Printing Services	558.44	R 8517.0
	Subtotal		D206220 0
	Gubtotai		R296238.0

Total Due R496425