

# INVOICE

Invoice Number: ##-98848Sp Date:  
21/04/2023

(+214) - -855-1843

## BILL TO:

Value Logistics (Pty) Ltd  
53 Brunton Circle,1645  
(+214) - -854-8887

## PAYMENT INFORMATION:

**Bank:** Standard Bank  
**Account Name:** Morgan Maxwell  
**Account:** 55472801350

DESCRIPTION	UNITPRICE	AMOUNT
A5 Flyers	642.39	R8517.0

Sub Total: R296238.0

**Total: R496425**