



ABB South Africa (Pty) Ltd
<Address>

Invoice# ##-98848Sp

Issue date: 21/04/2023

BILL TO :

Value Logistics (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
A5 Flyers		R 642.39	R8517.0
A5 Flyers		R 642.39	R8517.0
A5 Flyers		R 642.39	R8517.0
Subtotal			R296238.0
Tax			R0.00
Total Due			R 496425