

INVOICE

BILLED TO: Value Logistics (Pty) Ltd

DATE: 21/04/2023

DESCRIPTION	RATE	HOURS	AMOUNT
Printing Services	558.44	9	8517.0

Sub-Total: R296238.0

TOTAL R496425

PAY TO:

Bank	Standard Bank
Account Name	Samira Hadid
Account Number	55472801350