



ABB South Africa (Pty) Ltd

INVOICE

Invoice Date :

21/04/2023

Invoice NO : ##-98848Sp

PO NO : NUM-0000066401

Invoice to :

Value Logistics (Pty) Ltd

ITEM DESCRIPTION	PRICE
A5 Flyers	642.39
Magazine Design	642.39
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R496425

SEND PAYMENT TO

Bank No: **55472801350**

Bank Name: **Standard Bank**

CONTACT

(+214) - -854-8887