

ABB South Africa (Pty) Ltd

# INVOICE

INVOICE NO: ##-98848Sp

**INVOICE TO :**

Value Logistics (Pty) Ltd

(+214) - -854-8887

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
A5 Flyers	293	642.39	8517.0

**TOTAL: 496425**

**PAYMENT METHOD :**

Value Logistics (Pty) Ltd

Bank Name:  
Standard Bank

Account Number:  
55472801350

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.