

# ABB SOUTH AFRICA (PTY) LTD

## INVOICE

**To:**

Value Logistics (Pty) Ltd  
[Value Logistics \(Pty\)  
Ltd@gmail.com](mailto:Value Logistics (Pty) Ltd@gmail.com)

INVOICE NUMBER: ##-98848Sp  
INVOICE DATE: 21/04/2023

<i><b>SERVICES</b></i>	<b>SERVICES</b>	<b>QUANTITY</b>	<i><b>TOTAL</b></i>
<i>Printing Services</i>	558.44	293	<i>8517.0</i>

**TOTAL:** 496425

Payment to : Value Logistics  
(Pty) Ltd  
Standard Bank  
Account Number: 55472801350