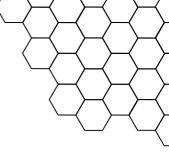


ABB South Africa (Pty) Ltd



INVOICE

Invoice ID: ##-98848Sp

PO Number: NUM-000066401

INVOICE TO:

Value Logistics (Pty) Ltd (+214) - -854-8887 53 Brunton Circle,1645

Value Logistics (Pty) Ltd@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
A5 Flyers	642.39	293	496425

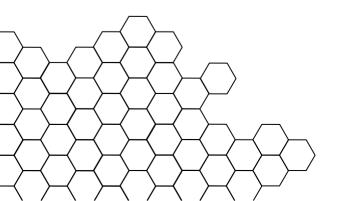
TOTAL 496425

SUB-TOTAL

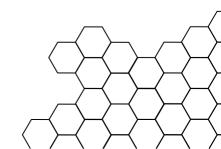
Bank Name : Standard Bank

id Bank: 55472801350

PAYMENT METHOD



TOTAL 496425



296238.0