

Sent from:
ABB South Africa (Pty) Ltd

INVOICE

DATE:
21/04/2023

TO:
Value Logistics (Pty) Ltd
Phone: (+214) - -854-8887

P.O. NUMBER	INVOICE NO	TAX	VAT
NUM-0000066401	##-98848SP	TRN-23046	# 0000063903

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
293	A5 Flyers	642.39	8517.0

SUBTOTAL	296238.0
TOTAL DUE	496425