

# INVOICE

ABB South Africa (Pty) Ltd

Invoice Number: ##-98848Sp

Date: 21/04/2023

365 Ontdekkers  
Road, Roodepoort, Gauteng, 17  
09  
(+214) - -855-1843

## BILL TO:

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

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	A5 Flyers	R642.39	R8517.0
Sub Total:		R	296238.0
Total:		R	496425

### PAYMENT INFORMATION:

Bank: Standard Bank  
Name: Margarita Perez  
Account: 55472801350