(+214) - -855-1843

## invoice

**INVOICE TO:** 

Value Logistics (Pty) Ltd

53 Brunton Circle, 1645

**Date :** 21/04/2023

**Invoice No:** 

##-98848Sp

Description		Amount
A5 Flyers		8517.0
A5 Flyers		8517.0
A5 Flyers		8517.0
	Sub-Total	296238.0
	Total	496425

## **Payment Method**

Bank Name: Standard Bank AccountNo:

55472801350

