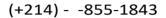


Invoice Number: ##-98848Sp Date:

21/04/2023



## **BILL TO:**

Value Logistics (Pty) Ltd

53 Brunton Circle, 1645

(+214) - -854-8887

## PAYMENT INFORMATION:

**Bank:** Standard Bank

Account Name: Morgan Maxwell

**Account:** 55472801350

DESCRIPTION	UNITPRICE	AMOUNT
A5 Flyers	642.39	R8517.0

Sub Total: R296238.0

Total: R496425

