ABB South Africa (Pty) Ltd

INVOICE

AMOU

INV #: ##-98848Sp

BILLED TO: Value Logistics (Pty) Ltd

PAY TO: Avery Davis

53 Brunton Circle,1645

Bank Standard Bank
Account Name John Smith

Account Number 55472801350

DESCRIPTION	RATE		HOURS
A5 Flyers	558.44	9	8517.0
Sub-Total Package Discount (0%)		R296238.0
TOTAL			R496425

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