

ABB South Africa (Pty) Ltd

To: Value Logistics (Pty) Ltd

Date: 21/04/2023

Invoice#: ##-98848Sp

PO # : NUM-0000066401

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
A5 Flyers	R 642.39	293	R 8517.0
		Total	R 8517.0
		Total Tax 10%	
		Grand Total	R496425