

INVOICE

Invoice To:

Value Logistics (Pty) Ltd

##-98848Sp

21/04/2023

| ITEM | PRICE | QTY | TOTAL |
|------------|--------|-----|----------|
| A5 Flyers | 642.39 | 293 | 8517.0 |
| Subtotal | | | 296238.0 |
| TAX 10% | | | R 11.00 |
| AMOUNT DUE | | | 496425 |

SEND PAYMENT TO :

Bank Name : Standard Bank

Bank Account :

55472801350