

INVOICE

Invoice no: ##-98848Sp

ABB South Africa (Pty) Ltd

Invoice To:

Value Logistics (Pty) Ltd
53 Brunton Circle,1645

Due Date:
21/04/2023

Items	Price	Quantity	Total
A5 Flyers	642.39	293	8517.0

SUB TOTAL 296238.0

PAYMENT DETAILS

BANK NAME:

Standard Bank

ACCOUNT NUMB:

55472801350

DISCOUNT

10%

GRAND TOTAL

496425