

# INVOICE

ABB South Africa (Pty)  
Ltd

**BILLED TO**

Value Logistics (Pty) Ltd

Invoice Date: 21/04/2023

Invoice Number: ##-98848Sp

PO Number: NUM-0000066401

DESCRIPTION	NO.	PRICE	TOTAL
A5 Flyers	293	642.39	8517.0
		SUBTOTAL	296238.0
		TAX	
		TOTAL	496425