ABB South Africa (Pty) Ltd

# ISSUED TO:

Value Logistics (Pty) Ltd

Value Logistics (Pty) Ltd[@gmail.com](mailto:PhotoStudios@gmail.com)

# INVOICE NO:

**##-98848Sp**

21/04/2023

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **UNIT PRICE** | **QTY** | **TOTAL** |
| A5 Flyers | R 642.39 |  | R 8517.0 |
| A5 Flyers | R 642.39 |  | R 8517.0 |
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| A5 Flyers | R 642.39 |  | R 8517.0 |
| A5 Flyers | R 642.39 |  | R 8517.0 |
| **TOTAL** |  |  | **R496425** |
|  |  | **SubTota**l**:** | R296238.0 |
|  |  | **Totals:** | R 496425 |

**BANK DETAILS**

**Bank Name:** Standard Bank

Account Name:Value Logistics (Pty) Ltd

Account No.: 55472801350