ABB South Africa (Pty) Ltd

**INVOICE**

Invoice no: ##-98848Sp

**Invoice To:**

Value Logistics (Pty) Ltd

53 Brunton Circle,1645

# Due Date:

21/04/2023

A5 Flyers

642.39

293

8517.0

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Standard Bank

**ACCOUNT NUMB:**

55472801350

296238.0

10%

**GRAND TOTAL** 496425