INVOICE

**INVOICE TO :**

Value Logistics (Pty) Ltd

**Date :**

21/04/2023

**Invoice No :**

##-98848Sp

**Payment Method**

Bank Name : Standard Bank AccountNo: 55472801350

**Sub-Total Total**

**296238.0**

**496425**

**Terms and Conditions**

8517.0

8517.0

8517.0

A5 Flyers

A5 Flyers

A5 Flyers

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator