| Date:  21/04/2023 |  | Invoice No. ##-98848Sp |
| --- | --- | --- |
| **From :**  ABB South Africa (Pty) Ltd |  | To : Value Logistics (Pty) Ltd |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 293 | A5 Flyers | 642.39 | 8517.0 |
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|  |  |  |  |
|  | **Subtotal** |  | **296238.0** |
|  | Total Due |  | 496425 |