INVOICE

**BILLED TO**

Value Logistics (Pty) Ltd

Invoice Date: 21/04/2023

Invoice Number: ##-98848Sp

PO Number: NUM-0000066401

ABB South Africa (Pty) Ltd

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