ABB South Africa (Pty) Ltd INVOICE

**To:** Value Logistics (Pty) Ltd INVOICE NUMBER: ##-98848Sp

[Value Logistics (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 21/04/2023

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Printing Services | 558.44 | 293 | 8517.0 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 496425

Payment to : Value Logistics (Pty) Ltd   
Standard Bank

Account Number: 55472801350