INVOICE



**ABB South Africa (Pty) Ltd**

INVOICE TO :

Value Logistics (Pty) Ltd

Invoice No: ##-98848Sp

21/04/2023

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | A5 Flyers | R642.39 | 293 | R8517.0 |
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|  |  |  |  |  |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R296238.0 |
| Account No : 55472801350 | Tax (10%): | 10% |
| Account Name : Standard Bank | Total: | R496425 |