# ABB South Africa (Pty) Ltd

INVOICE

Invoice No: Bill to:

##-98848Sp

Value Logistics (Pty) Ltd

Date:

21/04/2023

Item

Description

Price

Amount

1. A5 Flyers 642.39 8517.0
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R496425

Bank Name: Bank Account:



Standard Bank

**55472801350**