# INVOICE ABB South Africa (Pty) Ltd

Invoice Number: ##-98848Sp

Date: 21/04/2023

# BILL TO:

Value Logistics (Pty) Ltd

365 Ontdekkers Road,Roodepoort,Gauteng,1709  
 (+214) - -855-1843

53 Brunton Circle,1645

Contact Details: (+214) - -854-8887

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | A5 Flyers | R642.39  Sub Total: | | R | R8517.0  296238.0 |  |

**T o t a l : R** 496425

**PAYMENT INFORMATION:**

**Bank:** Standard Bank

**Name:** Margarita Perez

**Account:** 55472801350