ABB South Africa (Pty) Ltd

INVOICE

**INV # :** ##-98848Sp

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| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Value Logistics (Pty) Ltd |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 53 Brunton Circle,1645 |  |  |  |  |
| Bank  Account Name | Standard Bank  John Smith |  |  |  |  |
| Account Number | 55472801350 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

A5 Flyers 558.44 9 8517.0

Sub- Total

Package Discount (0%)

**TOTAL**

R296238.0

R496425

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