invoice

(+214) - -855-1843



**Payment Method**

Bank Name : Standard Bank AccountNo: 55472801350

**INVOICE TO :**

Value Logistics (Pty) Ltd

53 Brunton Circle,1645

**Date :**

21/04/2023

**Invoice No :**

##-98848Sp

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| A5 Flyers  A5 Flyers  A5 Flyers | | 8517.0  8517.0  8517.0 |
|  | **Sub-Total** | **296238.0** |
| **Total** | **496425** |