ABB South Africa (Pty) Ltd

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : (+214) - -855-1843 |
| ABB South Africa (Pty) Ltd  365 Ontdekkers Road,Roodepoort,Gauteng,1709 |  |  |
|  |  |  |
|  |  |  |

Invoice No: ##-98848SpDate : 21/04/2023

**Receivers Details:**

Value Logistics (Pty) Ltd

53 Brunton Circle,1645

(+214) - -854-8887

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 293 | A5 Flyers | 642.39 |  |
|  |  | A5 Flyers | 642.39 | 8517.0 |
|  |  | A5 Flyers | 642.39 |  |
|  |  | Sub Total : |  | 296238.0 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **496425** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : Standard Bank, 55472801350