|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **ABB South Africa (Pty) Ltd** | | | | | **TAX INVOICE** | |
|  | | | | | Date | Inv No | Company Vat Reg. |
| 21/04/2023 | ##-98848Sp | # 0000063903 |
|  | | | | | | | |
| Venue: | | | | | |  | |
| Bill To:  Value Logistics (Pty) Ltd  VAT NO : # 0000063903 | | |  | | |
|  | | | | |
|  | | | | | | | |
| Account | Your Ref:/ PO No | | Tax exempt | |  | Tax ref | Sales code |
| CPUT002 | NUM-0000066401 | |  | |  |  |  |
|  | | | | | | | |
| CODE | DESCRIPTION | Quantity | | Unit price | | Tax | Nett price |
|  | A5 Flyers | **293** | | R 642.39 | |  | R 8517.0 |
| Received in good order: Signed:  ABB South Africa (Pty) Ltd  Standard Bank  Acc no:  55472801350 | | | | | Sub Total: |  | R 296238.0 |
| Discount @ 0.00% | |  |
| Vat |  | R 0 |
| Total: |  |  |
| R 496425 | | |