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| ABB South Africa (Pty) Ltd Invoice |

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|  | Invoice #: ##-98848Sp  Date: 21/04/2023 |
| Purchased by:  Liane Cormier  ABB South Africa (Pty) Ltd  Wynberg, 7484  Phone: (+214) - -854-8887 | Ship To:  Liane Cormier  ABB South Africa (Pty) Ltd  Wynberg, 7484  Phone: (+214) - -854-8887 |
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| Quantity | Description | Unit Price | Total |
| 293 | A5 Flyers | 642.39 | 8517.0 |
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|  | Subtotal | | 296238.0 |
|  | TOTAL DUE | | 496425 |