|  |  |
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| **Sent from:** *ABB South Africa (Pty) Ltd* | INVOICE **Date:**21/04/2023 |
| To: Value Logistics (Pty) Ltd  Phone: (+214) - -854-8887 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| NUM-0000066401 | ##-98848Sp | TRN-23046 | # 0000063903 |

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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 |