| Invoice No. ##-98848Sp | | |
| --- | --- | --- |
| 21/04/2023 | | |
| To : Value Logistics (Pty) Ltd |  | From: ABB South Africa (Pty) Ltd | |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 293 | Printing Services | 558.44 | R 8517.0 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **R296238.0** |
|  | Total Due |  | R496425 |