**ABB South Africa (Pty) Ltd**

Invoice

## To:

Value Logistics (Pty) Ltd

## INV No:

##-98848Sp

## Due Date:

21/04/2023



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| A5 Flyers | 293 | 642.39 | 8517.0 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 296238.0 |
| **Total** | | | 496425 |

**Payment Details**

# Bank Name:

Standard Bank

# Account Number :

55472801350



Lorna Alvarado