**ABB South Africa (Pty) Ltd**

INVOICE

# INVOICE NO: ##-98848Sp

## INVOICE TO :

## Value Logistics (Pty) Ltd

(+214) - -854-8887

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| A5 Flyers | 293 | 642.39 | 8517.0 |
|  |  |  |  |

## TOTAL: 496425

### PAYMENT METHOD :

**Value Logistics (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Standard Bank  
  
  
Account Number:

55472801350

days of receiving this invoice. There will be 10% interest charge per month on late invoice.