Invoice to:  
  
Value Logistics (Pty) Ltd

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Invoice #:

##-98848Sp

Date: 21/04/2023

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| A5 Flyers | 642.39 | 8517.0 |
|  |  |  |
|  |  |  |
|  |  |  |

**Pay to:** Standard Bank **Total**

Account Number:

55472801350

**496425**

ABB South Africa (Pty) Ltd

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