ABB South Africa (Pty) Ltd

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| **To: Value Logistics (Pty) Ltd** | **Date:** 21/04/2023  **Invoice#: ##-98848Sp**  **PO # : NUM-0000066401**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| A5 Flyers | R 642.39 | 293  Total | R 8517.0  R 8517.0 | |
| Total Tax 10% |  | |
| **Grand Total** | R496425 | |
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