ABB South Africa (Pty) Ltd

INVOICE

Value Logistics (Pty) Ltd INVOICE NUMBER: ##-98848Sp

INVOICE DATE: 21/04/2023

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| A5 Flyers | R642.39 | 293 | R8517.0 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R496425**

Payment to :

Standard Bank

Account Number: 55472801350

*THANK YOU!*