# ABB South Africa (Pty) Ltd

INVOICE

# Invoice Date :

21/04/2023

Invoice NO : ##-98848Sp

PO NO : NUM-0000066401

# **Invoice to :**

Value Logistics (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| A5 Flyers | 642.39 |
| Magazine Design | 642.39 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R496425 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 55472801350

**Standard Bank**

(+214) - -854-8887