INVOICE

Invoice Number: ##-98848Sp Date: 21/04/2023

(+214) - -855-1843

# BILL TO:

Value Logistics (Pty) Ltd

53 Brunton Circle,1645

(+214) - -854-8887

# PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 55472801350

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

A5 Flyers

642.39

R8517.0

Sub Total:

R296238.0

**T o t a l :** R 496425