**ABB South Africa (Pty) Ltd** INVOICE

**BILLED TO:**

**Value Logistics (Pty) Ltd**

**(+214) - -854-8887**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. ##-98848Sp

**21/04/2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **A5 Flyers** | **293** | R **642.39** | 8517.0 |
| **A5 Flyers** | **293** | R **642.39** | 8517.0 |
| **A5 Flyers** | **293** | R **642.39** | 8517.0 |
|  |  | **Subtotal:** | R **296238.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 496425** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:55472801350

Pay by: 5 July 2025