

INVOICE

INVOICE TO:

Bigen Africa Services (Pty) Ltd

Invoice No: INV_020671Va

06/12/2022

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Black Pens	R250.42	113	R2024.21

Payment Details:

Account No: 60198263

Account Name : ABSA

Subtotal:

Tax (10%):

Total:

R9084797.23

10%

R687183