

# INVOICE

Invoice Number: INV\_020671Va

Date: 06/12/2022

010 - -919-7936

## BILL TO:

Bigen Africa Services (Pty)  
Ltd

23 Martin Close,CPT, 6478

068 - -919-6790

## PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 60198263

DESCRIPTION	UNITPRICE	AMOUNT
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Black Pens

250.42

R2024.21

Sub Total: R9084797.23

**Total: R687183**