

INVOICE

South Africa (Pty) Ltd

Coca-Cola Beverages

Invoice Number: INV_020671Va

Date: 06/12/2022

Athlone, Cape Town, 7764
010 - -919-7936

BILL TO:

Bigen Africa Services
(Pty) Ltd
23 Martin Close, CPT, 6478
Contact Details: 068 - -919-6790

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Black Pens	R250.42	R2024.21
Sub Total:		R	9084797.23

Total: R 687183

PAYMENT INFORMATION:

Bank: ABSA
Name: Margarita Perez
Account: 60198263