

INVOICE

Invoice no: INV_020671Va

Coca-Cola Beverages South Africa (Pty) Ltd

Invoice To:

Bigen Africa Services (Pty) Ltd
23 Martin Close,CPT, 6478

Due Date:
06/12/2022

Items	Price	Quantity	Total
Black Pens	250.42	113	2024.21

SUB TOTAL 9084797.23

PAYMENT DETAILS

BANK NAME:

ABSA

ACCOUNT NUMB:

60198263

DISCOUNT

10%

GRAND TOTAL

687183