

Date:

06/12/2022

Invoice No. *INV\_020671Va*

From :

Coca-Cola Beverages  
South Africa (Pty) Ltd

To :

*Bigen Africa  
Services (Pty) Ltd*

Quantity	Description	Unit Price	Total
113	Black Pens	250.42	2024.21
Subtotal			9084797.23
Total Due			687183