

Sent from:
**Coca-Cola Beverages South
Africa (Pty) Ltd**

INVOICE

DATE:
06/12/2022

TO:
Bigen Africa Services (Pty) Ltd
Phone: 068 - -919-6790

P.O. NUMBER	INVOICE NO	TAX	VAT
'PO No-00041972	INV_020671VA	TIN0070315	#VRN_ 000020092

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
113	Black Pens	250.42	2024.21
SUBTOTAL			9084797.23
TOTAL DUE			687183