

**Coca-Cola Beverages  
South Africa (Pty) Ltd**

# INVOICE

**Invoice No:** INV\_020671Va

**Date:** 06/12/2022

**Bill to:** Bigen Africa Services  
(Pty) Ltd

Item	Description	Price	Amount
1.	Black Pens	250.42	2024.21
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R687183**

**Bank Name:** ABSA

**Bank Account:** 60198263