

# INVOICE

## Invoice To:

Bigen Africa Services  
(Pty) Ltd

INV\_020671Va

06/12/2022

ITEM	PRICE	QTY	TOTAL
Black Pens	250.42	113	2024.21
Subtotal			9084797.23
TAX 10%			R 11.00
AMOUNT DUE			687183

SEND PAYMENT TO :

Bank Name : **ABSA**

Bank Account :

**60198263**