|  |  |
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| **Sent from:** *Coca-Cola Beverages South Africa (Pty) Ltd* | INVOICE **Date:**06/12/2022 |
| To: Bigen Africa Services (Pty) Ltd  Phone: 068 - -919-6790 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| 'PO No-00041972 | INV\_020671Va | TIN0070315 | #VRN\_ 000020092 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 113 | Black Pens | 250.42 | 2024.21 |
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|  | SUBTOTAL | 9084797.23 |
|  | **Total Due** | 687183 |