INVOICE



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

INVOICE TO :

Bigen Africa Services (Pty) Ltd

Invoice No: INV\_020671Va

06/12/2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Black Pens | R250.42 | 113 | R2024.21 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Payment Details : | Subtotal: | R9084797.23 |
| Account No : 60198263 | Tax (10%): | 10% |
| Account Name : ABSA | Total: | R687183 |