INVOICE

**INVOICE TO :**

Bigen Africa Services (Pty) Ltd

**Date :**

06/12/2022

**Invoice No :**

INV\_020671Va

**Payment Method**

Bank Name : ABSA AccountNo: 60198263

**Sub-Total Total**

**9084797.23**

**687183**

**Terms and Conditions**

2024.21

2024.21

2024.21

Black Pens

Black Pens

Black Pens

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator