| Date:  06/12/2022 |  | Invoice No. INV\_020671Va |
| --- | --- | --- |
| **From :**  Coca-Cola Beverages South Africa (Pty) Ltd |  | To : Bigen Africa Services (Pty) Ltd |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 113 | Black Pens | 250.42 | 2024.21 |
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|  |  |  |  |
|  | **Subtotal** |  | **9084797.23** |
|  | Total Due |  | 687183 |