INVOICE

BILLED TO: Bigen Africa Services (Pty) Ltd

DATE: 06/12/2022

Delivery Services 135.17

4

2024.21

# Sub- Total: R9084797.23

TOTAL R687183

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

ABSA Samira Hadid

60198263