

INVOICE

Invoice To:

Mama Lisa Workshop
Restaurant (Pty) Ltd

##0018401Zx

10 Jan-2020

ITEM	PRICE	QTY	TOTAL
Asian Fusion Catering	678.12	467	2352.05
Subtotal			4792779.77
TAX 10%			R 11.00
AMOUNT DUE			272585

SEND PAYMENT TO :

Bank Name : Standard Bank

Bank Account :

49403659102