

NOVARTIS PHARMA AG

INVOICE

To:

Mama Lisa Workshop Restaurant (Pty) Ltd
##0018401Zx

[Mama Lisa Workshop Restaurant
\(Pty\) Ltd@gmail.com](mailto:Mama Lisa Workshop Restaurant (Pty) Ltd@gmail.com)

INVOICE NUMBER:

INVOICE DATE: 10 Jan-2020

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Themed Catering Services</i>	679.22	467	<i>2352.05</i>

TOTAL: 272585

Payment to : Mama Lisa
Workshop Restaurant (Pty) Ltd
Standard Bank
Account Number: 49403659102