

INVOICE

BILLED TO: Cogence (Pty) Limited

DATE: 08 May 2023

DESCRIPTION	RATE	HOURS	AMOUNT
Themed Catering Services	277.08	9	7641.84

Sub-Total: R5453119.88

TOTAL R2976

PAY TO:

Bank	Capitec Samira
Account Name	Hadid
Account Number	127748000370