

INVOICE

Gijima Holdings (Pty) Ltd

Invoice Number: #095678Mz

Date: 08 May 2023

8 Atlantic Beach
Drive, City of Cape Town
084 - -845-9395

BILL TO:

Cogence (Pty) Limited
11 Westcliff Drive, Johannesburg
Contact Details: +27 - -970-3836

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Asian Fusion Catering	R306.09	R7641.84
Sub Total:		R	5453119.88
Total:		R	2976

PAYMENT INFORMATION:

Bank: Capitec
Name: Margarita Perez
Account: 127748000370