

# SITA SOC LTD

# INVOICE

**To:**

Linyana Somacala Inc.  
[Linyana\\_Somacala\\_Inc.@gmail.com](mailto:Linyana_Somacala_Inc.@gmail.com)

INVOICE NUMBER: INVO: 021229Yw  
INVOICE DATE: 06-Apr-2020

<i><b>SERVICES</b></i>	<b>SERVICES</b>	<b>QUANTITY</b>	<i><b>TOTAL</b></i>
<i>Catering Services</i>	542.14	170	<i>7397.94</i>

**TOTAL:** 372910

Payment to : Linyana Somacala  
Inc.  
ABSA  
Account Number: 43571327