Novartis Pharma AG

INVOICE

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

INVOICE NUMBER:

INVOICE DATE: 10 Jan-2020

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Asian Fusion Catering	R678.12	467	R2352.05

TOTAL R272585

Payment to : Standard Bank

Account Number: 49403659102

THANK YOU!