invoice

INVOICE TO:

Cogence (Pty) Limited

11 Westcliff

Date: 08 May 2023

Invoice No:

#095678Mz

Description		Amount
Asian Fusion Catering		7641.84
Asian Fusion Catering		7641.84
Asian Fusion Catering		7641.84
	Sub-Total	5453119.88
	Total	2976

Payment Method

Bank Name : Capitec AccountNo:

127748000370

