

Novartis Pharma AG

INVOICE

INVOICE NO: ##0018401Zx

INVOICE TO :

Mama Lisa Workshop
Restaurant (Pty) Ltd

080 - -741-8788

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Asian Fusion Catering	467	678.12	2352.05

TOTAL: 272585

PAYMENT METHOD :

Mama Lisa Workshop
Restaurant (Pty) Ltd

Bank Name:
Standard Bank

Account Number:
49403659102

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.