

INVOICE

Invoice To:

Mama Lisa Workshop
Restaurant (Pty) Ltd

##0018401Zx

10 Jan-2020

| ITEM | PRICE | QTY | TOTAL |
|-----------------------|--------|-----|------------|
| Asian Fusion Catering | 678.12 | 467 | 2352.05 |
| Subtotal | | | 4792779.77 |
| TAX 10% | | | R 11.00 |
| AMOUNT DUE | | | 272585 |

SEND PAYMENT TO :

Bank Name : Standard Bank

Bank Account :

49403659102

