



Novartis Pharma AG

INVOICE

INVOICE TO :

Mama Lisa Workshop Restaurant
(Pty) Ltd

10 Jan-2020

Invoice No: ##0018401Zx

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Asian Fusion Catering	R678.12	467	R2352.05

Payment Details :

Account No : 49403659102

Account Name : Standard Bank

Subtotal:

R4792779.77

Tax (10%):

10%

Total:

R272585