## **Invoice No.** #095678Mz

## 08 May 2023

To: From:

Cogence (Pty) Limited Gijima Holdings (Pty) Ltd

Quantity		Services	Service Price	Total
141	Services	Themed Catering	277.08	R 7641.84
		_		
		Subtotal		R5453119.88

Total Due R2976