

INVOICE

BILLED TO: Linyana Somacala Inc.

DATE: 06-Apr-2020

DESCRIPTION	RATE	HOURS	AMOUNT
Catering Services	542.14	8	7397.94

Sub-Total: R3025368.29

TOTAL R372910

PAY TO:

Bank ABSA Samira
Account Name Hadid
Account Number 43571327