

INVOICE

Invoice no: #095678Mz

Gijima Holdings (Pty) Ltd

Invoice To:

Cogence (Pty) Limited
11 Westcliff Drive,Johannesburg

Due Date:
08 May 2023

Items	Price	Quantity	Total
Asian Fusion	306.09	141	7641.84

SUB TOTAL 5453119.88

PAYMENT DETAILS

BANK NAME:

Capitec

ACCOUNT NUMB:

127748000370

DISCOUNT

10%

GRAND TOTAL

2976