

INVOICE

**Invoice To:**

Mama Lisa Workshop Restaurant (Pty) Ltd

##0018401Zx

10 Jan-2020

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Asian Fusion Catering | 678.12 | | 467 | 2352.05 |
| **Subtotal**  **TAX 10 %** | | | | **4792779.77**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **272585** |

Bank Name : Standard Bank

Bank Account :

49403659102