

INVOICE

Novartis Pharma AG

Invoice Number: ##0018401Zx

Date: 10 Jan-2020

8 Atlantic Beach
Drive, City of Cape Town
021 - -753-8763

BILL TO:

Mama Lisa Workshop
Restaurant (Pty) Ltd
53 Brunton Circle, 1645
Contact Details: 080 - -741-8788

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Asian Fusion Catering	R678.12	R2352.05

Sub Total: R 4792779.77

Total: R 272585

PAYMENT INFORMATION:

Bank: Standard Bank
Name: Margarita Perez
Account: 49403659102