

# INVOICE

Invoice Number: ##0018401Zx

Date: 10 Jan-2020

021 - -753-8763

## BILL TO:

Mama Lisa Workshop  
Restaurant (Pty) Ltd

53 Brunton Circle, 1645

080 - -741-8788

## PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 49403659102

DESCRIPTION	UNIT PRICE	AMOUNT
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Asian Fusion Catering

678.12

R2352.05

Sub Total: R4792779.77

**Total: R272585**