INVOICE

INV #: #095678Mz

BILLED TO: Cogence (Pty) Limited

PAY TO: Avery Davis

11 Westcliff Drive, Johannesburg

Bank Capitec

Account Name John Smith

Account Number 127748000370

DESCRIPTION	RATE		HOURS	AMO
Asian Fusion Catering	277.08	9	7641.84	_
				-
				-
				-
Sub-Total Package Discount ((0%)	_	R5453119.88	-
TOTAL			R2976	-