

Date:

10 Jan-2020

**Invoice No. ##0018401Zx**

From :

Novartis Pharma AG

To :

*Mama Lisa*

*Workshop*

*Restaurant (Pty) Ltd*

Quantity	Description	Unit Price	Total
467	Asian Fusion Catering	678.12	2352.05
Subtotal			4792779.77
Total Due			272585