

INVOICE

Invoice no: ##0018401Zx

Novartis Pharma AG

Invoice To:

Mama Lisa Workshop Restaurant (Pty) Ltd
53 Brunton Circle,1645

Due Date:
10 Jan-2020

Items	Price	Quantity	Total
Asian Fusion	678.12	467	2352.05

SUB TOTAL 4792779.77

PAYMENT DETAILS

BANK NAME:

Standard Bank

ACCOUNT NUMB:

49403659102

DISCOUNT

10%

GRAND TOTAL

272585