INVOICE

INVOICE TO:

Mama Lisa Workshop

Date: 10 Jan-

Invoice No:

##0018401Zx

Description		Amount
Asian Fusion		2352.05
Asian Fusion		2352.05
Asian Fusion		2352.05
Payment Method	Sub-Total	4792779.77
Bank Name : Standard Bank AccountNo:		

Total

Terms and Conditions

49403659102

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

272585

Administrator