

Novartis Pharma AG

Senders Details:

Novartis Pharma AG

Tel : 021 - -753-8763

8 Atlantic Beach Drive, City
of Cape Town

Invoice No: ##0018401Zx

Date : 10 Jan-2020

Receivers Details:

Mama Lisa Workshop Restaurant (Pty) Ltd

53 Brunton Circle, 1645

080 - -741-8788

Item	Quantity	Description	Unit Price	Amount
1	467	Asian Fusion Catering	678.12	
		Asian Fusion Catering	678.12	2352.05
		Asian Fusion Catering	678.12	
Sub Total :				4792779.77
15% VAT :				
The lot now due :				R 272585

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Standard Bank, 49403659102