

# INVOICE

Invoice Number: #095678Mz Date:  
08 May 2023

084 - -845-9395

## BILL TO:

Cogence (Pty) Limited  
11 Westcliff  
Drive,Johannesburg  
+27 - -970-3836

## PAYMENT INFORMATION:

**Bank:** Capitec  
**Account Name:** Morgan Maxwell  
**Account:** 127748000370

DESCRIPTION	UNITPRICE	AMOUNT
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Asian Fusion Catering

306.09

R7641.84

Sub Total: R5453119.88

**Total: R2976**