

Invoice No. ##0018401Zx

10 Jan-2020

To :  
Mama Lisa Workshop  
Restaurant (Pty) Ltd

From:  
Novartis Pharma AG

Quantity	Services	Service Price	Total
467	Themed Catering	679.22	R 2352.05
Services			
	Subtotal		R4792779.77
Total Due			R272585