



Novartis Pharma AG

INVOICE

INVOICE TO :

Mama Lisa Workshop Restaurant
(Pty) Ltd

10 Jan 2020

InvoiceNo: ##0018401Zx

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Asian Fusion Catering	R678.12	467	R2352.05

Payment Details :

AccountNo: 49403659102

AccountName: Standard Bank

Subtotal : R4792779.77

Tax (10%): 10%

Total : R27258