



Novartis Pharma AG

INVOICE

Invoice Date :

10 Jan-2020

Invoice NO : ##0018401Zx

PO NO : #@_95077

Invoice to :

Mama Lisa Workshop Restaurant
(Pty) Ltd

ITEM DESCRIPTION	PRICE
Asian Fusion Catering	678.12
Magazine Design	678.12
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R272585

SEND PAYMENT TO

Bank No: **49403659102**

Bank Name: **Standard Bank**

CONTACT

080 - -741-8788