

## **INVOICE**

BILLED TO:
Cogence (Pty) Limited
+27 - -970-3836
63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No. #095678Mz **08 May 2023** 

Item	Quantity	Unit Price	Total
Asian Fusion Catering	141	R <b>306.09</b>	7641.84
Asian Fusion Catering	141	R <b>306.09</b>	7641.84
Asian Fusion Catering	141	R <b>306.09</b>	7641.84
		Subtotal:	R 5453119.88
		Tax (0%)	RO
		Total	R 2976

## Thank you!

PAYMENT INFORMATION

**Briard Bank** 

Account Name: Samira Hadid Account No.:127748000370

Pay by: 5 July 2025