Gijima Holdings (Pty) Ltd

**INVOICE**

Invoice no: #095678Mz

**Invoice To:**

Cogence (Pty) Limited

11 Westcliff Drive,Johannesburg

# Due Date:

08 May 2023

Asian Fusion Catering

306.09

141

7641.84

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Capitec

**ACCOUNT NUMB:**

127748000370

5453119.88

10%

**GRAND TOTAL** 2976