| Invoice No. ##0018401Zx | | |
| --- | --- | --- |
| 10 Jan-2020 | | |
| To : Mama Lisa Workshop Restaurant (Pty) Ltd |  | From: Novartis Pharma AG | |

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