SITA SOC Ltd INVOICE

**To:** Linyana Somacala Inc. INVOICE NUMBER: INVO: 021229Yw

[Linyana Somacala Inc.@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 06-Apr-2020

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Catering Services | 542.14 | 170 | 7397.94 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 372910

Payment to : Linyana Somacala Inc.   
ABSA

Account Number: 43571327