INVOICE

BILLED TO: Linyana Somacala Inc.

DATE: 06-Apr-2020

Catering Services 542.14

8

7397.94

# Sub- Total: R3025368.29

TOTAL R372910

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

ABSA Samira Hadid

43571327