# INVOICE Novartis Pharma AG

Invoice Number: ##0018401Zx

Date: 10 Jan-2020

# BILL TO:

Mama Lisa Workshop Restaurant (Pty) Ltd

8 Atlantic Beach Drive,City of Cape Town  
 021 - -753-8763

53 Brunton Circle,1645

Contact Details: 080 - -741-8788

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Asian Fusion Catering | R678.12  Sub Total: | | R | R2352.05  4792779.77 |  |

**T o t a l : R** 272585

**PAYMENT INFORMATION:**

**Bank:** Standard Bank

**Name:** Margarita Perez

**Account:** 49403659102