**Novartis Pharma AG** INVOICE

**BILLED TO:**

**Mama Lisa Workshop Restaurant (Pty) Ltd**

**080 - -741-8788**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. ##0018401Zx

**10 Jan-2020**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Asian Fusion Catering** | **467** | R **678.12** | 2352.05 |
| **Asian Fusion Catering** | **467** | R **678.12** | 2352.05 |
| **Asian Fusion Catering** | **467** | R **678.12** | 2352.05 |
|  |  | **Subtotal:** | R **4792779.77** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 272585** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:49403659102

Pay by: 5 July 2025