Novartis Pharma AG

**INVOICE**

Invoice no: ##0018401Zx

**Invoice To:**

Mama Lisa Workshop Restaurant (Pty) Ltd

53 Brunton Circle,1645

# Due Date:

10 Jan-2020

Asian Fusion Catering

678.12

467

2352.05

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Standard Bank

**ACCOUNT NUMB:**

49403659102

4792779.77

10%

**GRAND TOTAL** 272585