INVOICE

**INVOICE TO :**

Cogence (Pty) Limited

**Date :**

08 May 2023

**Invoice No :**

#095678Mz

**Payment Method**

Bank Name : Capitec AccountNo: 127748000370

**Sub-Total Total**

**5453119.88**

**2976**

**Terms and Conditions**

7641.84

7641.84

7641.84

Asian Fusion Catering

Asian Fusion Catering

Asian Fusion Catering

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator