INVOICE

**INVOICE TO :**

Mama Lisa Workshop Restaurant (Pty) Ltd

**Date :**

10 Jan-2020

**Invoice No :**

##0018401Zx

**Payment Method**

Bank Name : Standard Bank AccountNo: 49403659102

**Sub-Total Total**

**4792779.77**

**272585**

**Terms and Conditions**

2352.05

2352.05

2352.05

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