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| Novartis Pharma AG Invoice |

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|  | Invoice #: ##0018401Zx  Date: 10 Jan-2020 |
| Purchased by:  Liane Cormier  Novartis Pharma AG  Wynberg, 7484  Phone: 080 - -741-8788 | Ship To:  Liane Cormier  Novartis Pharma AG  Wynberg, 7484  Phone: 080 - -741-8788 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 467 | Asian Fusion Catering | 678.12 | 2352.05 |
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|  | Subtotal | | 4792779.77 |
|  | TOTAL DUE | | 272585 |