| Date:  10 Jan-2020 |  | Invoice No. ##0018401Zx |
| --- | --- | --- |
| **From :**  Novartis Pharma AG |  | To : Mama Lisa Workshop Restaurant (Pty) Ltd |

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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 |