**Gijima Holdings (Pty) Ltd**

INVOICE

# INVOICE NO: #095678Mz

## INVOICE TO :

## Cogence (Pty) Limited

+27 - -970-3836

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Asian Fusion Catering | 141 | 306.09 | 7641.84 |
|  |  |  |  |

## TOTAL: 2976

### PAYMENT METHOD :

**Cogence (Pty) Limited**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Capitec  
  
  
Account Number:

127748000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.