Invoice to:  
  
Mama Lisa Workshop Restaurant (Pty) Ltd

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Invoice #:

##0018401Zx

Date: 10 Jan-2020

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Asian Fusion Catering | 678.12 | 2352.05 |
|  |  |  |
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**Pay to:** Standard Bank **Total**

Account Number:

49403659102

**272585**

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