Novartis Pharma AG INVOICE

**To:** Mama Lisa Workshop Restaurant (Pty) Ltd INVOICE NUMBER: ##0018401Zx

[Mama Lisa Workshop Restaurant (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 10 Jan-2020

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Themed Catering Services | 679.22 | 467 | 2352.05 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 272585

Payment to : Mama Lisa Workshop Restaurant (Pty) Ltd   
Standard Bank

Account Number: 49403659102