INVOICE



**Novartis Pharma AG**

INVOICE TO :

Mama Lisa Workshop Restaurant (Pty) Ltd

Invoice No: ##0018401Zx

10 Jan-2020

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Asian Fusion Catering | R678.12 | 467 | R2352.05 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R4792779.77 |
| Account No : 49403659102 | Tax (10%): | 10% |
| Account Name : Standard Bank | Total: | R272585 |