Novartis Pharma AG

INVOICE

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

INVOICE DATE: 10 Jan-2020

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Asian Fusion Catering | R678.12 | 467 | R2352.05 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R272585**

Payment to :

Standard Bank

Account Number: 49403659102

*THANK YOU!*