INVOICE

BILLED TO: Cogence (Pty) Limited

DATE: 08 May 2023

Themed Catering Services 277.08

9

7641.84

# Sub- Total: R5453119.88

TOTAL R2976

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Capitec Samira Hadid

127748000370