INVOICE

BILLED TO: Mama Lisa Workshop Restaurant (Pty) Ltd

DATE: 10 Jan-2020

Themed Catering Services 679.22

3

2352.05

# Sub- Total: R4792779.77

TOTAL R272585

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Standard Bank Samira Hadid

49403659102