# Novartis Pharma AG

INVOICE

Invoice No: Bill to:

##0018401Zx

Mama Lisa Workshop Restaurant (Pty) Ltd

Date:

10 Jan-2020

Item

Description

Price

Amount

1. Asian Fusion Catering 678.12 2352.05
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R272585

Bank Name: Bank Account:



Standard Bank

**49403659102**