INVOICE

Invoice Number: #095678Mz Date: 08 May 2023

084 - -845-9395

# BILL TO:

Cogence (Pty) Limited

11 Westcliff Drive,Johannesburg

+27 - -970-3836

# PAYMENT INFORMATION:

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 127748000370

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Asian Fusion Catering

306.09

R7641.84

Sub Total:

R5453119.88

**T o t a l :** R 2976