INVOICE

Invoice Number: ##0018401Zx Date: 10 Jan-2020

021 - -753-8763

# BILL TO:

Mama Lisa Workshop Restaurant (Pty) Ltd

53 Brunton Circle,1645

080 - -741-8788

# PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 49403659102

**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

678.12

R2352.05

Sub Total:

R4792779.77

**T o t a l :** R 272585