**Gijima Holdings (Pty) Ltd** INVOICE

**BILLED TO:**

**Cogence (Pty) Limited**

**+27 - -970-3836**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #095678Mz

**08 May 2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Asian Fusion Catering** | **141** | R **306.09** | 7641.84 |
| **Asian Fusion Catering** | **141** | R **306.09** | 7641.84 |
| **Asian Fusion Catering** | **141** | R **306.09** | 7641.84 |
|  |  | **Subtotal:** | R **5453119.88** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 2976** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:127748000370

Pay by: 5 July 2025