

INVOICE

Invoice To:

Cape Peninsula
University of Tech.

##-0020355Ae

28-Mar-2023

ITEM	PRICE	QTY	TOTAL
Basic Buffet Catering	939.35	390	6507.52
Subtotal			2759057.69
TAX 10%			R 11.00
AMOUNT DUE			40367

SEND PAYMENT TO :

Bank Name : Empty

Bank Account :

11257616

