

# INVOICE

Invoice Number: ##-0020355Ae

Date: 28-Mar-2023

011 - -928-9866

## BILL TO:

Cape Peninsula University  
of Tech.

11 Westcliff  
Drive, Johannesburg

010 - -862-6308

## PAYMENT INFORMATION:

**Bank:** Empty

**Account Name:** Morgan Maxwell

**Account:** 11257616

DESCRIPTION	UNITPRICE	AMOUNT
Basic Buffet Catering	939.35	R6507.52

Sub Total: R2759057.69

**Total: R40367**