

INVOICE

INV # : ##-0020355Ae

BILLED TO: Cape Peninsula University of Tech.

PAY TO: Avery Davis
11 Westcliff Drive,Johannesburg

Bank Empty
Account Name John Smith

Account Number 11257616

DESCRIPTION	RATE	HOURS	AMOUNT
Basic Buffet Catering	642.01	9	6507.52
Sub- Total			R2759057.69
Package Discount (0%)			
TOTAL			R40367