

# INVOICE

**BILLED TO:** Cape Peninsula University of Tech.

**DATE:** 28-Mar-2023

DESCRIPTION	RATE	HOURS	AMOUNT
Catering Services	642.01	9	6507.52

---

Sub-Total: R2759057.69

---

**TOTAL R40367**

**PAY TO:**

Bank	Empty Samira
Account Name	Hadid
Account Number	11257616