

# INVOICE

**INVOICE TO :**

# Cape Peninsula University

**Date :**

28-Mar-

**Invoice No :**

##-0020355Ae

Description		Amount
Basic Buffet		6507.52
		6507.52
		6507.52
Payment Method	Sub-Total	2759057.69
	Total	40367

## Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

## Diluc Steiner

Administrator