

INVOICE

**Invoice To:**

Cape Peninsula University of Tech.

##-0020355Ae

28-Mar-2023

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Basic Buffet Catering | 939.35 | | 390 | 6507.52 |
| **Subtotal**  **TAX 10 %** | | | | **2759057.69**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **40367** |

Bank Name : Empty

Bank Account :

11257616