

INVOICE

Senders Name: Taken lot

Address: Parrow, Unit 67A/5, Dundas Park, 23B
Junction Road, Parrow Industry, Cape Town
7405

INVOICE TO: University of the
Western Cape
Date: 10 June 2023
Invoice No: 517658

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Description	Amount
Deli 5 Draw Fire Cabinet	2499
Sub-Total	2499
Total	2499

Payment Method
 Bank Name : Capitaltec
 Account No: 41759111

Terms and Conditions

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

Diluc Steiner

Administrator