## invoice

## **INVOICE TO:**

Cape Peninsula University of Tech.

Date:

28-Mar-2023

**Invoice No:** 

##-0020355Ae

Description		Amount
Basic Buffet Catering		6507.52
Basic Buffet Catering		6507.52
Basic Buffet Catering		6507.52
	Sub-Total	2759057.69
	Total	40367

## **Payment Method**

Bank Name : Empty AccountNo:

11257616

