INVOICE

**INVOICE TO :**

Cape Peninsula University of Tech.

**Date :**

28-Mar-2023

**Invoice No :**

##-0020355Ae

**Payment Method**

Bank Name : Empty AccountNo: 11257616

**Sub-Total Total**

**2759057.69**

**40367**

**Terms and Conditions**

6507.52

6507.52

6507.52

Basic Buffet Catering

Basic Buffet Catering

Basic Buffet Catering

**Amount**

**Description**

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

**Diluc Steiner**

Administrator