

INVOICE

JOEL HOLDINGS

Pholosa Building Complex, Room 3

St Paul Junction, Butha-Buthe 400

Contacts: +266 56254645 / 58760969

Date: April /10/ 2025

Bill To:

MR LEKHANYA

Ha Leqele

Maseru 100

Invoice Details:

Description	Quantity	Cost Price (M)
Bedroom Wall Wardrobe		10,179.60
Total Accessories	-	3,046.96
Subtotal	-	13,226,56
Tax	-	0.00
Labour Cost (35%)	-	4,629.30
Total Amount Due	-	17855.86

Payment Details:

Bank: FNB Cheque Account Lesotho

Account Number: 62718298905

Branch Code: 280561

Account Holder: Masupha Mohapi

Notes:

Mr Lekhanya is to provide materials (white melamine board and accessories) worth **M13,226.56** for the project. The remaining balance worth **M4,629.30** for labour cost will be payable when project is completed.

Thank you for your business!