

**Lesotho Electricity
Company**

INVOICE

Invoice No: ##-0020355Ae

Date: 28-Mar-2023

Bill to: Cape Peninsula
University of Tech.

Item	Description	Price	Amount
1.	Basic Buffet Catering	939.35	6507.52
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R40367

Bank Name: Empty

Bank Account: 11257616