

Lesotho Electricity Company

INVOICE

BILLED TO:

Cape Peninsula University of Tech.

010 - -862-6308

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No. ##-

0020355Ae

28-Mar-2023

Item	Quantity	Unit Price	Total
Basic Buffet Catering	390	R 939.35	6507.52
Basic Buffet Catering	390	R 939.35	6507.52
Basic Buffet Catering	390	R 939.35	6507.52
Subtotal:			R 2759057.69
Tax (0%)			R0
Total			R 40367

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:11257616

Pay by: 5 July 2025