

# INVOICE Company

## Lesotho Electricity

Invoice Number: ##-0020355Ae

Date: 28-Mar-2023

Valley Primary School,  
Jip De Jager Drive, 7530  
011 - -928-9866

## BILL TO:

Cape Peninsula University  
of Tech.  
11 Westcliff Drive, Johannesburg  
Contact Details: 010 - -862-6308

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Basic Buffet Catering	R939.35	R6507.52
Sub Total:		R	2759057.69

**Total: R 40367**

### PAYMENT INFORMATION:

**Bank:** Empty  
**Name:** Margarita Perez  
**Account:** 11257616