

INVOICE

Invoice no: ##-0020355Ae

Lesotho Electricity Company

Invoice To:

Cape Peninsula University of Tech.
11 Westcliff Drive,Johannesburg

Due Date:
28-Mar-2023

Items	Price	Quantity	Total
Basic Buffet	939.35	390	6507.52

SUB TOTAL 2759057.69

PAYMENT DETAILS

BANK NAME:

Empty

ACCOUNT NUMB:

11257616

DISCOUNT

10%

GRAND TOTAL 40367