## **Lesotho Electricity Company**

## INVOICE

INVOICE NO: ##-0020355Ae

## **INVOICE TO:**

Cape Peninsula University of Tech.

010 - -862-6308

Salford&Co.@gmail.com 67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Basic Buffet Catering	390	939.35	6507.52

**TOTAL: 40367** 

## **PAYMENT METHOD:**

Cape Peninsula University of Tech.

Bank Name: Empty

Account Number: 11257616

**TERMS AND CONDITIONS** 

Please send payment within 30 days of receiving this invoice.

There will be 10% interest charge per month on late invoice.