Lesotho Electricity Company

Senders Details: Tel: 011 - -928-9866

Lesotho Electricity Company

Valley Primary School, Jip De Jager Drive, 7530

INVOÍCE NO: ##-0020355AE Date: 28-Mar-2023

Receivers Details:

Cape Península University of Tech.

11 Westcliff

Dríve, Johannesburg

010 - -862-6308

item	Quantity	Description	Unit Price	Amount
1	390	Basic Buffet Catering	939.35	
		Basic Buffet Catering	939.35 939.35 939.35	<i>6507.5</i> 2
		Basic Buffet Catering	939.35	
		Sub Total :		2759057.69
		15% VAT :		, , , , , , , , , , , , , , , , , , ,
		The lot now due:	A	40367

Terms of Payment: Strictly 29 Days Nett from date of Invoice

Bank Details : Empty, 11257616