

# Lesotho Electricity Company

## INVOICE

Invoice #: ##-0020355Ae

Date: 28-Mar-2023

Bill To: Cape Peninsula

University of Tech.

Address: 11 Westcliff

Drive,Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Catering Services		R 642.01	R 6507.52
Basic Buffet Catering	390	R 939.35	R 6507.52

tax:%: 10%

subtotal: R2759057.69

AMOUNT DUE: R 40367