Lesotho Electricity Company

INVOICE

Cape Peninsula University of Tech. 0020355Ae

INVOICE NUMBER: ##-

INVOICE DATE: 28-Mar-2023

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Basic Buffet Catering	R939.35	390	R6507.52

TOTAL R40367

Payment to:

Empty

Account Number: 11257616

THANK YOU!