



# Lesotho Electricity Company

<Address>

Invoice# ##-0020355Ae

Issue date: 28-Mar-2023

**BILL TO :**

Cape Peninsula University  
of Tech.

ITEM	QTY	Unit Price	AMOUNT
Basic Buffet Catering		R 939.35	R6507.52
Basic Buffet Catering		R 939.35	R6507.52
Basic Buffet Catering		R 939.35	R6507.52
Subtotal			R2759057.69
Tax			R0.00
Total Due			R 40367