

Lesotho Electricity  
Company



To: Cape Peninsula University of Tech.

INV No: ##-0020355Ae

Due Date: 28-Mar-2023

# Invoice

Description	Qty	Price	Total
Basic Buffet Catering	390	939.35	6507.52
Subtotal			2759057.69
Total			40367

## Payment Details

Bank Name: Empty

Account Number : 11257616

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Lorna Alvarado