

INVOICE

Lesotho Electricity Company

010 - -862-6308

**TO : Cape Peninsula University of
Tech.**

Cape Peninsula University of
Tech.@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: ##-0020355Ae
Due 28-Mar-2023

| Description | Qty | Unit Price | Total |
|-----------------------|-----|------------|-----------|
| Basic Buffet Catering | 390 | R 939.35 | R 6507.52 |

Sub-total: R 2759057.69

Total Amount R 40367

PAYMENT METHOD :

Bank Name : Empty

Bank Account :

11257616