



Lesotho Electricity
Company

INVOICE

INVOICE TO :

Cape Peninsula University of
Tech.

28-Mar-2023

Invoice No: ##-0020355Ae

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Basic Buffet Catering	R939.35	390	R6507.52

Payment Details :

Account No : 11257616

Account Name : Empty

Subtotal:

R2759057.69

Tax (10%):

10%

Total:

R40367