

INVOICE

Lesotho Electricity
Company

BILLED TO

Cape Peninsula University of Tech.

Invoice Date: 28-Mar-2023

Invoice Number: ##-0020355Ae

PO Number: 'PO No-011071

DESCRIPTION	NO.	PRICE	TOTAL
Basic Buffet Catering	390	939.35	6507.52
		SUBTOTAL	2759057.69
		TAX	
		TOTAL	40367