



Lesotho Electricity Company

# INVOICE

Invoice Date :

28-Mar-2023

Invoice NO : ##-0020355Ae

PO NO : 'PO No-011071

**Invoice to :**

Cape Peninsula University of Tech.

ITEM DESCRIPTION	PRICE
Basic Buffet Catering	939.35
Magazine Design	939.35
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R40367

**SEND PAYMENT TO**

Bank No: **11257616**

Bank Name: **Empty**

**CONTACT**

010 - -862-6308