

LESOTHO ELECTRICITY COMPANY

INVOICE

To:

Cape Peninsula University of Tech.
0020355Ae

INVOICE NUMBER: ##-

[Cape Peninsula University of
Tech.@gmail.com](mailto:Cape%20Peninsula%20University%20of%20Tech.%40gmail.com)

INVOICE DATE: 28-Mar-2023

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Catering Services</i>	642.01	390	<i>6507.52</i>

TOTAL: 40367

Payment to : Cape Peninsula
University of Tech.
Empty
Account Number: 11257616