

**Lesotho Electricity Company****INVOICE****Invoice :** ##-0020355AE**Date:** 28-Mar-2023**TO:****Recipient Name :****Company Name :** Cape Peninsula University of Tech.

[Street Address]

[City, ST ZIP Code]

Phone: 010 - -862-6308

P.O. NUMBER	VAT NUMBER	TAX NUMBER
'PO No-011071	#VRN_ 37807	#TAX 0000078665

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
390	Basic Buffet Catering	R 939.35	R 6507.52

SUBTOTAL	R 2759057.69
TOTAL DUE	R 40367

Make all checks payable to [Lesotho Electricity Company](#)