

Sent from:
Lesotho Electricity Company

INVOICE

DATE:
28-MAR-2023

TO:
Cape Peninsula University of Tech.
Phone: 010 - -862-6308

P.O. NUMBER	INVOICE NO	TAX	VAT
'PO No-011071	##-0020355AE	#TAX 0000078665	#VRN_ 37807

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
390	Basic Buffet Catering	939.35	6507.52

SUBTOTAL	2759057.69
TOTAL DUE	40367