Lesotho Electricity Company

INVOICE

Invoice No: ##-0020355Ae

28-Mar-2023

011 - -928-9866

Valley Primary School, Jip De Jager Drive, 7530

BILLED TO:

Cape Peninsula University of Tech.

Contact Details: 010 -

-862-6308

Address:

11 Westcliff Drive Johannesburg

PAYMENT INFORMATION

PO Numb: 'PO No-011071 **INV Numb**: ##-0020355Ae

Item	Quantity	Unit Price	Total
Basic Buffet Catering	390 R939.35	R6507.52	

Subtotal R2759057.69 **Tax (0%)** R0

Total R40367

Bank Name: Empty Account Name: Samira Hadid

Account No.: 11257616 Pay by: 5 July

2025

Samira Hadid

Valley Primary School, Jip De Jager Drive,7530