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| Lesotho Electricity Company Invoice |

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|  | Invoice #: ##-0020355Ae  Date: 28-Mar-2023 |
| Purchased by:  Liane Cormier  Lesotho Electricity Company  Wynberg, 7484  Phone: 010 - -862-6308 | Ship To:  Liane Cormier  Lesotho Electricity Company  Wynberg, 7484  Phone: 010 - -862-6308 |
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| Quantity | Description | Unit Price | Total |
| 390 | Basic Buffet Catering | 939.35 | 6507.52 |
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|  | Subtotal | | 2759057.69 |
|  | TOTAL DUE | | 40367 |