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| 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 |

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| |  |  |  | | --- | --- | --- | | 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 |
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|  | SUBTOTAL | **R 2759057.69** |
|  | TOTAL due | **R 40367** |

Make all checks payable to Lesotho Electricity Company