INVOICE

**BILLED TO**

Cape Peninsula University of Tech.

Invoice Date: 28-Mar-2023

Invoice Number: ##-0020355Ae

PO Number: 'PO No-011071

Lesotho Electricity Company

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Basic Buffet Catering | 390 | 939.35 | 6507.52 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 2759057.69 |
|  | | TAX |  |
|  | | **TOTAL** | 40367 |
|  | |  |  |
|  | |  | |
|  | |  | |