Invoice to:  
  
Cape Peninsula University of Tech.

**O**

**E**

**S**

**H**

**R**

•

**Y**

**O**

**U**

**R**

**L**

**O**

**G**

**O**

Invoice #:

##-0020355Ae

Date: 28-Mar-2023

|  |  |  |
| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Basic Buffet Catering | 939.35 | 6507.52 |
|  |  |  |
|  |  |  |
|  |  |  |

**Pay to:** Empty **Total**

Account Number:

11257616

**40367**

Lesotho Electricity Company

**O**

**U**

**R**

**L**

**O**

**G**

**G**

**G**

**O**

**E**

**E**

**R**

**E**

•