# Lesotho Electricity Company

INVOICE

Invoice No: Bill to:

##-0020355Ae

Cape Peninsula University of Tech.

Date:

28-Mar-2023

Item

Description

Price

Amount

1. Basic Buffet Catering 939.35 6507.52
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R40367

Bank Name: Bank Account:



Empty

**11257616**