

Lesotho Electricity Company

<Address>

**Invoice# ##-0020355Ae**

**Issue date:** 28-Mar-2023

**BILL TO** :

Cape Peninsula University of Tech.

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| Basic Buffet Catering |  | R 939.35 | R6507.52 |
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| Basic Buffet Catering |  | R 939.35 | R6507.52 |
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| --- | --- | --- | --- |
| Basic Buffet Catering |  | R 939.35 | R6507.52 |
|  |  |  |  |

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| --- | --- |
| Subtotal  Tax | R2759057.69  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 40367 |