Lesotho Electricity Company

**INVOICE**

Invoice no: ##-0020355Ae

**Invoice To:**

Cape Peninsula University of Tech.

11 Westcliff Drive,Johannesburg

# Due Date:

28-Mar-2023

Basic Buffet Catering

939.35

390

6507.52

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Empty

**ACCOUNT NUMB:**

11257616

2759057.69

10%

**GRAND TOTAL** 40367