|  |  |
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| **Sent from:** *Lesotho Electricity Company* | INVOICE **Date:**28-Mar-2023 |
| To: Cape Peninsula University of Tech.  Phone: 010 - -862-6308 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| 'PO No-011071 | ##-0020355Ae | #TAX 0000078665 | #VRN\_ 37807 |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 390 | Basic Buffet Catering | 939.35 | 6507.52 |
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|  | SUBTOTAL | 2759057.69 |
|  | **Total Due** | 40367 |