| Date:  28-Mar-2023 |  | Invoice No. ##-0020355Ae |
| --- | --- | --- |
| **From :**  Lesotho Electricity Company |  | To : Cape Peninsula University of Tech. |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 390 | Basic Buffet Catering | 939.35 | 6507.52 |
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|  |  |  |  |
|  | **Subtotal** |  | **2759057.69** |
|  | Total Due |  | 40367 |