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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 390 | Catering Services | 642.01 | R 6507.52 |
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|  | **Subtotal** |  | **R2759057.69** |
|  | Total Due |  | R40367 |