**Lesotho Electricity Company**

Invoice

## To:

Cape Peninsula University of Tech.

## INV No:

##-0020355Ae

## Due Date:

28-Mar-2023



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Basic Buffet Catering | 390 | 939.35 | 6507.52 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 2759057.69 |
| **Total** | | | 40367 |

**Payment Details**

# Bank Name:

Empty

# Account Number :

11257616



Lorna Alvarado