**Lesotho Electricity Company**

INVOICE

# INVOICE NO: ##-0020355Ae

## INVOICE TO :

## Cape Peninsula University of Tech.

010 - -862-6308

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Basic Buffet Catering | 390 | 939.35 | 6507.52 |
|  |  |  |  |

## TOTAL: 40367

### PAYMENT METHOD :

**Cape Peninsula University of Tech.**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Empty  
  
  
Account Number:

11257616

days of receiving this invoice. There will be 10% interest charge per month on late invoice.