Lesotho Electricity Company INVOICE

**To:** Cape Peninsula University of Tech. INVOICE NUMBER: ##-0020355Ae

[Cape Peninsula University of Tech.@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 28-Mar-2023

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Catering Services | 642.01 | 390 | 6507.52 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 40367

Payment to : Cape Peninsula University of Tech.   
Empty

Account Number: 11257616