INVOICE



**Lesotho Electricity Company**

INVOICE TO :

Cape Peninsula University of Tech.

Invoice No: ##-0020355Ae

28-Mar-2023

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Basic Buffet Catering | R939.35 | 390 | R6507.52 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R2759057.69 |
| Account No : 11257616 | Tax (10%): | 10% |
| Account Name : Empty | Total: | R40367 |