Lesotho Electricity Company

INVOICE

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

INVOICE DATE: 28-Mar-2023

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Basic Buffet Catering | R939.35 | 390 | R6507.52 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R40367**

Payment to :

Empty

Account Number: 11257616

*THANK YOU!*