# Lesotho Electricity Company

INVOICE

# Invoice Date :

28-Mar-2023

Invoice NO : ##-0020355Ae

PO NO : 'PO No-011071

# **Invoice to :**

Cape Peninsula University of Tech.

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Basic Buffet Catering | 939.35 |
| Magazine Design | 939.35 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R40367 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 11257616

**Empty**

010 - -862-6308