# INVOICE Lesotho Electricity Company

Invoice Number: ##-0020355Ae

Date: 28-Mar-2023

# BILL TO:

Cape Peninsula University of Tech.

Valley Primary School, Jip De Jager Drive,7530  
 011 - -928-9866

11 Westcliff Drive,Johannesburg

Contact Details: 010 - -862-6308

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Basic Buffet Catering | R939.35  Sub Total: | | R | R6507.52  2759057.69 |  |

**T o t a l : R** 40367

**PAYMENT INFORMATION:**

**Bank:** Empty

**Name:** Margarita Perez

**Account:** 11257616