BILL TO

Cape Peninsula University of Tech. FishHoek INC Gaslighter Road Mowbray 4675

010 - -862-6308

VAT Registration No. #VRN\_ 37807

PURCHASE ORDER 'PO No-011071

Lesotho Electricity Company   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Lesotho Electricity Company@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE ##-0020355Ae

DATE 28-Mar-2023

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 28-Mar-2023 |  | Catering Services | Basic Buffet Catering | 390 | 642.01 | R 6507.52 |
|  |  |  |  |  |  |  |
| 28-Mar-2023 |  | Catering Services | Basic Buffet Catering | 390 | R 642.01 | R 6507.52 |
| 28-Mar-2023 |  | Catering Services | Basic Buffet Catering | 390 | R 642.01 | R 6507.52 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 2759057.69**

TAX 0.00

TOTAL R 40367

BALANCE DUE **R** 40367