**Lesotho Electricity Company** INVOICE

**BILLED TO:**

**Cape Peninsula University of Tech.**

**010 - -862-6308**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. ##-0020355Ae

**28-Mar-2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Basic Buffet Catering** | **390** | R **939.35** | 6507.52 |
| **Basic Buffet Catering** | **390** | R **939.35** | 6507.52 |
| **Basic Buffet Catering** | **390** | R **939.35** | 6507.52 |
|  |  | **Subtotal:** | R **2759057.69** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 40367** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:11257616

Pay by: 5 July 2025