



Department of Water and  
Sanitation

# INVOICE

Invoice Date :

2023-12-04

Invoice NO :

INUMB\_00020265De

PO NO : # 0000068354

Invoice to :

Caritas Schweiz

ITEM DESCRIPTION	PRICE
Basic Buffet Catering	66.41
Magazine Design	66.41
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R827136

## SEND PAYMENT TO

Bank No: **5649732**

Bank Name: **FNB**

## CONTACT

065 - -965-5610