

Date: 30/04/2024

Invoice No. 70823

From :

The water-CC.  
PO Box 3864  
Cape Town  
800

To :

Digibel SA  
1st Floor  
Block B  
Granger Bay Car

Quantity	Description	Unit Price	Total
2	Monthly Rental of water meter	99	198
6	Purified water	45.20	271,2
Subtotal			469,2
Total Due			