

Date: 30/04/2024

Invoice No. 70823

From :

The water CC.
PO Box 3844
Cape Town
800

To :

Digibel SA
1st Floor
Block B
Granger Bay Court

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