

**Department of Water
and Sanitation**

INVOICE

Invoice No: INUMB_00020265De

Date: 2023-12-04

Bill to: Caritas Schweiz

Item	Description	Price	Amount
1.	Basic Buffet Catering	66.41	8308.82
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R827136

Bank Name: FNB

Bank Account: 5649732