

INVOICE Sanitation

Department of Water and

Invoice Number: INUMB_00020265De

Date: 2023-12-04

8 Braambos Lane, 7347
(+213) - -900-0425

BILL TO:

Caritas Schweiz
23 Martin Close, CPT, 6478
Contact Details: 065 - -965-5610

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Basic Buffet Catering	R66.41	R8308.82
Sub Total:		R	8376573.74
Total:		R	827136

PAYMENT INFORMATION:

Bank: FNB
Name: Margarita Perez
Account: 5649732