# Department of Water and Sanitation

INVOICE

# Invoice Date :

2023-12-04

Invoice NO : INUMB\_00020265De

PO NO : # 0000068354

# **Invoice to :**

Caritas Schweiz

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Basic Buffet Catering | 66.41 |
| Magazine Design | 66.41 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R827136 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 5649732

**FNB**

065 - -965-5610