# Department of Water and Sanitation

INVOICE

Invoice No: Bill to:

INUMB\_00020265De

Caritas Schweiz

Date:

2023-12-04

Item

Description

Price

Amount

1. Basic Buffet Catering 66.41 8308.82
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R827136

Bank Name: Bank Account:



FNB

**5649732**