



Project:

INVOICE

Invoice Number : INV/
Date :

Attention (Administrative Officer):		Mark Everett	
Client:		Vendzulu Development Agency The Greens Office Park Pecanwood Building, Ground Floor 26 Charles de Gaulle Crescent Centurion, 0046	
Contract Name:		Integrated Water Resource Management II IWRM II Programme – Olifants Doorn	
Project Leader:			
Period of Project:		Current Period:	
Labour / Fees - Timesheet Number and Resource Name		Qty (Days)	Rate / Day
			TOTAL
Sub Total			
Reimbursable Expenditure			
Transport - Travel Log Number		Km's	Rate / Km
			TOTAL
Sub Total			
Administrative(Office Running Costs		Quantity	Rate
			TOTAL
Sub Total			
TOTAL			

Budget Amount for this Project		
TOTAL previous claims to date		
TOTAL of this claim		
Balance of Project Amount Remaining		

We certify that the amounts claimed in this invoice have been wholly and necessarily incurred for the purpose of the project and have not been claimed before.

Approval of:	Approval of:
Project Leader:	Project Coordinator: Informage CC
Signature and Date	Signature and Date
For VENDZULU Use	
Approval of Vendzulu	Target Payment Date