



**Project:**

**REQUISITION**

**Invoice Number** : R/  
**Date** :

<b>Attention (Administrative Officer):</b>		Mark Everett		
<b>Client:</b>		Vendzulu Development Agency The Greens Office Park Pecanwood Building, Ground Floor 26 Charles de Gaulle Crescent Centurion, 0046		
<b>Contract Name:</b>		<b>Integrated Water Resource Management II IWRM II Programme – Olifants Doorn</b>		
<b>Project Leader:</b>				
<b>Period of Project:</b>		<b>Current Period:</b>		
<b>Task and Item Description</b>	<b>Task #</b>	<b>Quote Reference #</b>	<b>Budget (Available)</b>	<b>TOTAL on Quotation</b>

RECOMMENDED TOTAL VALUE OF THIS REQUISITION

**TOTAL**

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.

<b>Approval of:</b>	<b>Approval of:</b>
<b>Project Leader:</b>	<b>Project Coordinator:</b>
<b>Signature and Date</b>	<b>Signature and Date</b>
<b>For VENDZULU Use</b>	
<b>Approval of Vendzulu</b>	<b>Target Payment Date</b>