

INVOICE

INVOICE TO :

Caritas Schweiz

Date :

2023-12-04

Invoice No :

INUMB_00020265

Description		Amount
Basic Buffet		8308.82
Basic Buffet		8308.82
Basic Buffet		8308.82
Payment Method Bank Name : FNB AccountNo: 5649732		Sub-Total
		8376573.74
		Total
		827136

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator