

DEPARTMENT OF WATER AND
SANITATION

INVOICE

To:

Caritas Schweiz
[Caritas Schweiz@gmail.com](mailto:Caritas.Schweiz@gmail.com)

INVOICE NUMBER: INUMB_00020265De
INVOICE DATE: 2023-12-04

SERVICES	SERVICES	QUANTITY	TOTAL
Catering Services	183.07	492	8308.82

TOTAL: 827136

Payment to : Caritas Schweiz
FNB
Account Number: 5649732