

INVOICE

**Invoice To:**

Caritas Schweiz

INUMB\_00020265De

2023-12-04

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Basic Buffet Catering | 66.41 | | 492 | 8308.82 |
| **Subtotal**  **TAX 10 %** | | | | **8376573.74**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **827136** |

Bank Name : FNB

Bank Account :

5649732