



Department of Water and
Sanitation

INVOICE

INVOICE TO :

Caritas Schweiz

Invoice No:

INUMB_00020265De

2023-12-04

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Basic Buffet Catering	R66.41	492	R8308.82

Payment Details :

Account No : 5649732

Account Name : FNB

Subtotal:

R8376573.74

Tax (10%):

10%

Total:

R827136