

INVOICE

Invoice To:

Caritas Schweiz

INUMB_00020265

De

2023-12-04

ITEM	PRICE	QTY	TOTAL
Basic Buffet Catering	66.41	492	8308.82
Subtotal			8376573.74
TAX 10%			R 11.00
AMOUNT DUE			827136

SEND PAYMENT TO :

Bank Name : FNB

Bank Account :

5649732

