

Department of Water and Sanitation

INVOICE

Invoice #:
INUMB_00020265De
Date: 2023-12-04

Bill To: Caritas Schweiz
Address: 23 Martin Close,CPT,
6478

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Catering Services		R 183.07	R 8308.82
Basic Buffet Catering	492	R 66.41	R 8308.82

tax:%: 10%
subtotal: R8376573.74

AMOUNT DUE: R 827136