## **Department of Water and Sanitation**

## INVOICE

Caritas Schweiz

INVOICE NUMBER: INUMB\_00020265De

INVOICE DATE: 2023-12-04

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Basic Buffet Catering	R66.41	492	R8308.82

**TOTAL R827136** 

Payment to:

**FNB** 

Account Number: 5649732

THANK YOU!