

INVOICE

Invoice Number:

INUMB_00020265De Date: 2023-

12-04

(+213) - -900-0425

BILL TO:

Caritas Schweiz

23 Martin Close,CPT, 6478

065 - -965-5610

PAYMENT INFORMATION:

Bank: FNB

Account Name: Morgan Maxwell

Account: 5649732

DESCRIPTION	UNITPRICE	AMOUNT
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Basic Buffet Catering

66.41

R8308.82

Sub Total: R8376573.74

Total: R827136