

INVOICE

Department of Water
and Sanitation**BILLED TO**

Caritas Schweiz

Invoice Date: 2023-12-04

Invoice Number:

INUMB_00020265De

PO Number: # 0000068354

DESCRIPTION	NO.	PRICE	TOTAL
Basic Buffet Catering	492	66.41	8308.82
		SUBTOTAL	8376573.74
		TAX	
		TOTAL	827136

