

INVOICE

Department of Water and Sanitation

065 - -965-5610

TO : Caritas Schweiz

Caritas Schweiz@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No:

INUMB_00020265De

Due 2023-12-04

Description	Qty	Unit Price	Total
Basic Buffet Catering	492	R 66.41	R 8308.82

Sub-total: R 8376573.74

Total Amount R 827136

PAYMENT METHOD :

Bank Name : FNB

Bank Account :

5649732