

Invoice : INUMB_00020265DE

Date: 2023-12-04

TO:
Recipient Name :
Company Name : Caritas Schweiz
[Street Address]
[City, ST ZIP Code]
Phone: 065 - -965-5610

P.O. NUMBER	VAT NUMBER	TAX NUMBER
# 0000068354	# 71150	#TAX - 10275

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
492	Basic Buffet Catering	R 66.41	R 8308.82

SUBTOTAL	R 8376573.74
TOTAL DUE	R 827136

Make all checks payable to Department of Water and Sanitation