

INVOICE

Invoice no: INUMB_00020265De

Department of Water and Sanitation

Invoice To:

Caritas Schweiz
23 Martin Close,CPT, 6478

Due Date:
2023-12-04

Items	Price	Quantity	Total
Basic Buffet	66.41	492	8308.82

SUB TOTAL8376573.74

PAYMENT DETAILS

BANK NAME:
FNB

ACCOUNT NUMB:
5649732

DISCOUNT10%

GRAND TOTAL827136