

Department of Water and Sanitation

# INVOICE

INVOICE NO: INUMB\_00020265De

**INVOICE TO :**

Caritas Schweiz

065 - -965-5610

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Basic Buffet Catering	492	66.41	8308.82

**TOTAL: 827136**

**PAYMENT METHOD :**

Caritas Schweiz

Bank Name:  
FNB

Account Number:  
5649732

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.