

Department of Water  
and Sanitation

# Invoice



To: Caritas Schweiz

INV No: INUMB\_00020265De

Due Date: 2023-12-04

Description	Qty	Price	Total
Basic Buffet Catering	492	66.41	8308.82
Subtotal			8376573.74
Total			827136

## Payment Details

Bank Name: FNB

Account Number : 5649732

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Lorna Alvarado