

Department of Water and Sanitation

INVOICE

BILLED TO:

Caritas Schweiz

065 - -965-5610

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
INUMB_0002026
5De
2023-12-04

Item	Quantity	Unit Price	Total
Basic Buffet Catering	492	R 66.41	8308.82
Basic Buffet Catering	492	R 66.41	8308.82
Basic Buffet Catering	492	R 66.41	8308.82
Subtotal:			R 8376573.74
Tax (0%)			R0
Total			R 827136

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:5649732

Pay by: 5 July 2025