Department of Water and Sanitation

8 Braambos Lane,7347

INVOICE

Invoice #:

Bill To: Caritas Schweiz

INUMB_00020265De

{Address: 23 Martin Close, CPT, 6478

Date: 2023-12-04

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Catering Services		R 183.07	R 8308.82
Basic Buffet Catering	492	66.41	R 8308.82

Subtotal: R8376573.74

AMOUNT DUE: R 8308.82