

DEPARTMENT OF WATER AND SANITATION INVOICE

INVOICE #: INUMB_00020265DE
DATE: 2023-12-04

PURCHASED BY:
Liane Cormier
Department of Water and Sanitation
Wynberg, 7484
Phone: 065 - -965-5610

SHIP TO:
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
492	Basic Buffet Catering	66.41	8308.82
Subtotal			8376573.74
TOTAL DUE			827136