

Sent from:  
*Department of Water and  
Sanitation*

**INVOICE**

DATE:  
2023-12-04

**TO:**  
Caritas Schweiz  
Phone: 065 - -965-5610

<i><b>P.O. NUMBER</b></i>	<i><b>INVOICE NO</b></i>	<i><b>TAX</b></i>	<i><b>VAT</b></i>
# 0000068354	INUMB_00020265D E	#TAX - 10275	# 71150

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
492	Basic Buffet Catering	66.41	8308.82
SUBTOTAL			8376573.74
TOTAL DUE			827136