

# Department of Water and Sanitation

**Senders Details:**

Department of Water and Sanitation

8 Braambos Lane, 7347

Tel : (+213) - -900-0425

Invoice No: INUMB\_00020265De

Date : 2023-12-04

**Receivers Details:**

Caritas Schweiz

23 Martin Close, CPT,  
6478

065 - -965-5610

Item	Quantity	Description	Unit Price	Amount
1	492	Basic Buffet Catering	66.41	
		Basic Buffet Catering	66.41	8308.82
		Basic Buffet Catering	66.41	
Sub Total :				8376573.74
15% VAT :				
The lot now due :				R 827136

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

**Bank Details** : FNB, 5649732