

Department of Water and Sanitation

To: Caritas Schweiz

Date: 2023-12-04

Invoice#:

INUMB_00020265De

PO # : # 0000068354

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Basic Buffet Catering	R 66.41	492	R 8308.82
		Total	R 8308.82
		Total Tax 10%	
		Grand Total	R827136