

Department of Water and Sanitation

<Address>

**Invoice# INUMB\_00020265De**

**Issue date:** 2023-12-04

**BILL TO** :

Caritas Schweiz

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| Basic Buffet Catering |  | R 66.41 | R8308.82 |
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| Basic Buffet Catering |  | R 66.41 | R8308.82 |
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| --- | --- | --- | --- |
| Basic Buffet Catering |  | R 66.41 | R8308.82 |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal  Tax | R8376573.74  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 827136 |