Department of Water and Sanitation

**INVOICE**

Invoice no: INUMB\_00020265De

**Invoice To:**

Caritas Schweiz

23 Martin Close,CPT, 6478

# Due Date:

2023-12-04

Basic Buffet Catering

66.41

492

8308.82

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

5649732

8376573.74

10%

**GRAND TOTAL** 827136