| Invoice No. INUMB\_00020265De | | |
| --- | --- | --- |
| 2023-12-04 | | |
| To : Caritas Schweiz |  | From: Department of Water and Sanitation | |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 492 | Catering Services | 183.07 | R 8308.82 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **R8376573.74** |
|  | Total Due |  | R827136 |