INVOICE

**BILLED TO**

Caritas Schweiz

Invoice Date: 2023-12-04

Invoice Number: INUMB\_00020265De

PO Number: # 0000068354

Department of Water and Sanitation

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Basic Buffet Catering | 492 | 66.41 | 8308.82 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 8376573.74 |
|  | | TAX |  |
|  | | **TOTAL** | 827136 |
|  | |  |  |
|  | |  | |
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