**Department of Water and Sanitation**

INVOICE

# INVOICE NO: INUMB\_00020265De

## INVOICE TO :

## Caritas Schweiz

065 - -965-5610

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Basic Buffet Catering | 492 | 66.41 | 8308.82 |
|  |  |  |  |

## TOTAL: 827136

### PAYMENT METHOD :

**Caritas Schweiz**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



FNB  
  
  
Account Number:

5649732

days of receiving this invoice. There will be 10% interest charge per month on late invoice.