Invoice to:  
  
Caritas Schweiz

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Invoice #:

INUMB\_00020265De

Date: 2023-12-04

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Basic Buffet Catering | 66.41 | 8308.82 |
|  |  |  |
|  |  |  |
|  |  |  |

**Pay to:** FNB **Total**

Account Number:

5649732

**827136**

Department of Water and Sanitation

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