Department of Water and Sanitation

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| **To: Caritas Schweiz** | **Date:** 2023-12-04  **Invoice#: INUMB\_00020265De**  **PO # : # 0000068354**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Basic Buffet Catering | R 66.41 | 492  Total | R 8308.82  R 8308.82 | |
| Total Tax 10% |  | |
| **Grand Total** | R827136 | |
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