|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Department of Water and Sanitation** | | | | | **TAX INVOICE** | |
|  | | | | | Date | Inv No | Company Vat Reg. |
| 2023-12-04 | INUMB\_00020265De | # 71150 |
|  | | | | | | | |
| Venue: | | | | | |  | |
| Bill To:  Caritas Schweiz  VAT NO : # 71150 | | |  | | |
|  | | | | |
|  | | | | | | | |
| Account | Your Ref:/ PO No | | Tax exempt | |  | Tax ref | Sales code |
| CPUT002 | # 0000068354 | |  | |  |  |  |
|  | | | | | | | |
| CODE | DESCRIPTION | Quantity | | Unit price | | Tax | Nett price |
|  | Basic Buffet Catering | **492** | | R 66.41 | |  | R 8308.82 |
| Received in good order: Signed:  Department of Water and Sanitation  FNB  Acc no:  5649732 | | | | | Sub Total: |  | R 8376573.74 |
| Discount @ 0.00% | |  |
| Vat |  | R 0 |
| Total: |  |  |
| R 827136 | | |