INVOICE

**INVOICE TO :**

Caritas Schweiz

**Date :**

2023-12-04

**Invoice No :**

INUMB\_00020265De

**Payment Method**

Bank Name : FNB AccountNo: 5649732

**Sub-Total Total**

**8376573.74**

**827136**

**Terms and Conditions**

8308.82

8308.82

8308.82

Basic Buffet Catering

Basic Buffet Catering

Basic Buffet Catering

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator