|  |  |
| --- | --- |
| Department of Water and Sanitation | INVOICE |
| **Invoice** : INUMB\_00020265De  **Date**: 2023-12-04 |  |
| To: **Recipient Name** :  **Company Name :** Caritas Schweiz  [Street Address]  [City, ST ZIP Code]  Phone: 065 - -965-5610 |

|  |
| --- |
|  |
| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | # 0000068354 | # 71150 | #TAX - 10275 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 492 | Basic Buffet Catering | R 66.41 | R 8308.82 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL | **R 8376573.74** |
|  | TOTAL due | **R 827136** |

Make all checks payable to Department of Water and Sanitation