Department of Water and Sanitation

INVOICE

# BILL TO

Caritas Schweiz

PRICE

R 1250:00

Sub Total Discount Taxes Total

TOTAL

R 1250:00

# INVOICE Details:

INV No: INUMB\_00020265De  
  
  
Bank Name: FNB

Bank Acc : 5649732

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | | QTY | | PRICE |
| Basic Buffet Catering | | 492 | | 8308.82 |
|  | |  | |  |
|  | |  | |  |
| Totals | 827136 | |