|  |  |
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| **Sent from:** *Department of Water and Sanitation* | INVOICE **Date:**2023-12-04 |
| To: Caritas Schweiz  Phone: 065 - -965-5610 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| # 0000068354 | INUMB\_00020265De | #TAX - 10275 | # 71150 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 492 | Basic Buffet Catering | 66.41 | 8308.82 |
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|  | SUBTOTAL | 8376573.74 |
|  | **Total Due** | 827136 |