| Date:  2023-12-04 |  | Invoice No. INUMB\_00020265De |
| --- | --- | --- |
| **From :**  Department of Water and Sanitation |  | To : Caritas Schweiz |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 492 | Basic Buffet Catering | 66.41 | 8308.82 |
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|  | **Subtotal** |  | **8376573.74** |
|  | Total Due |  | 827136 |