**Department of Water and Sanitation**

Invoice

## To:

Caritas Schweiz

## INV No:

INUMB\_00020265De

## Due Date:

2023-12-04



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Basic Buffet Catering | 492 | 66.41 | 8308.82 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 8376573.74 |
| **Total** | | | 827136 |

**Payment Details**

# Bank Name:

FNB

# Account Number :

5649732



Lorna Alvarado